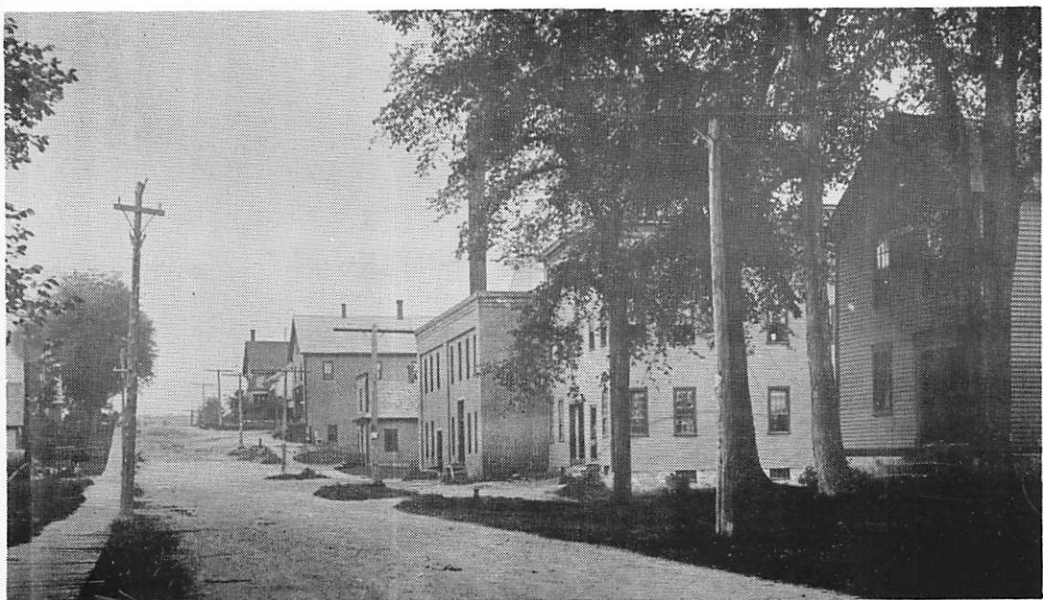


Town of Greenwood

Maine



Main Street, Locke Mills, approximately 1921

Annual Reports
1971

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1971

1972

Citizen Printers Inc.
Bethel, Maine

Town Officers

Moderator

HENRY F. BOWERS, SR.

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors, and Overseers of the Poor

NORMAN R. MILLETT

HERBERT DUNHAM

KENNETH ROBERTS

Treasurer

MARGERY R. SWAN

School Directors

HARRY SWAN, JR.

BERNARD BROOKS

(Expires March 1972)

(Expires March 1973)

RAYMOND W. SEAMES

(Expires March 1974)

Superintendent

ROBERT J. GERARDI

Road Commissioner

NORMAN R. MILLETT

Tax Collector

PHYLLIS K. COOLIDGE

Health Officer

JOHN YOUNG, M.D.

Fire Warden

RAYMOND A. SEAMES

Constables

ROBERT COOLIDGE

HERBERT DUNHAM

RODNEY C. CROSS

RAYMOND W. SEAMES

Plumbing Inspector

HUGH SWAN

Report of Municipal Officers

A list of the property found April 1, 1971 as returned to the State Bureau of Taxation as required by law:

| | | |
|---------------------------------|---------------|----------------|
| Real Estate, Resident | \$ 673,049.00 | |
| Real Estate, Non-Resident | 1,272,543.00 | |
| | | <hr/> |
| | | \$1,945,592.00 |
| Personal Property, Resident | \$ 41,070.00 | |
| Personal Property, Non-Resident | 295,615.00 | |
| | | <hr/> |
| | | 336,685.00 |
| | | <hr/> |
| Grand Total | | \$2,282,277.00 |
| Value of Land | \$ 650,033.00 | |
| Value of Buildings | 1,295,559.00 | |
| | | <hr/> |
| | | \$1,945,592.00 |

TAXABLE PERSONAL PROPERTY

| | | |
|---------------------------------|-------|---------------|
| Neat Cattle | 62 | \$ 5,075.00 |
| Fowl | 4,875 | 685.00 |
| Other Livestock | | 600.00 |
| Stock in trade | | 22,115.00 |
| Industrial Stock | | 60,500.00 |
| Machinery and Equipment | | 149,760.00 |
| Watercraft | 65 | 4,655.00 |
| Logs and Lumber | | 70,000.00 |
| Other Taxable Personal Property | | 23,295.00 |
| | | <hr/> |
| | | \$ 336,685.00 |

PROPERTY NOT INCLUDED IN VALUATION

| | |
|---------------------------------|-------------|
| Town Property | \$ 6,665.00 |
| Property of Veterans and Widows | 29,810.00 |
| Other property exempt by law | 35,970.00 |

Number of polls taxed, 144 @ \$3.00
 Number of polls not taxed, 15
 Rate of taxation, .086
 Rate of valuation, 50 %

APPROPRIATIONS AND ASSESSMENTS

| | |
|-------------------------------------|---------------------|
| School Maintenance | \$134,656.15 |
| Oxford County Mental Health Assn. | 100.00 |
| Officers' Salaries, Supplies, Misc. | 7,000.00 |
| Interest Account | 2,800.00 |
| New Fire Equipment | 500.00 |
| Savings Account, Future Fire Equip. | 500.00 |
| Fire Protection, Town of Bethel | 200.00 |
| Civil Defense | 200.00 |
| Town Poor | 200.00 |
| Winter Roads | 12,000.00 |
| Summer Roads | 8,000.00 |
| Hayes Hill Road Project | 2,000.00 |
| Tarring Roads | 6,000.00 |
| Cutting Bushes | 500.00 |
| State Aid Construction | 1,332.00 |
| Snowplow and Attachment | 2,500.00 |
| Truck Note | 1,000.00 |
| Greenwood Scholarship Fund | 300.00 |
| Street Lights | 2,200.00 |
| Memorial Day | 100.00 |
| Town Hall Expenses | 450.00 |
| Town Cemeteries | 300.00 |
| Donated Commodities Program | 600.00 |
| Re-roofing Town Hall | 900.00 |
| Little League Baseball | 100.00 |
| Town Dump | 750.00 |
| Dutch Elm Disease | 400.00 |
| White Pine Blister Rust | 200.00 |
| Dry Hydrant | 300.00 |
| Dog Ordinance | 100.00 |
| Androscoggin Home Health Services | 400.00 |
| County Tax | 4,089.00 |
| Overlay | 6,030.67 |
| Total Committed for Collection | <u>\$196,797.82</u> |

APPROPRIATED FROM SURPLUS

| | |
|------------------------|-------------|
| Social Security for | |
| Town Employees | \$ 1,034.89 |
| Workmen's Compensation | 428.00 |
| Officers' Bonds | 126.00 |
| Fires and Expenses | 780.03 |
| | <hr/> |
| | \$ 2,368.92 |

APPROPRIATED FROM EQUIPMENT ACCOUNT

| | |
|--|-------------|
| Insurance for Town Equipment: | |
| Equipment | \$ 722.00 |
| Buildings | 209.00 |
| Purchase of snowplow and attachment | 912.20 |
| | <hr/> |
| | \$ 1,843.20 |

APPROPRIATED FROM EXCISE TAXES

| | |
|-------------|-------------|
| Bucket Note | \$ 1,000.00 |
| Grader Note | 1,000.00 |
| | <hr/> |
| | \$ 2,000.00 |

WHERE YOUR TAX DOLLAR WENT

| | |
|--------------------------------------|-------|
| Education | .6850 |
| Highways | .1500 |
| Officers' Salaries and Miscellaneous | .0360 |
| Overlay | .0310 |
| County Tax | .0210 |
| Interest | .0150 |
| New Equipment | .0130 |
| Street Lights | .0110 |
| Fire Department and Equipment | .0060 |
| Truck Note | .0050 |
| Town Hall Roof | .0045 |
| Town Poor | .0040 |
| Town Dump | .0035 |
| Town Hall | .0025 |
| Health | .0025 |
| Dutch Elm | .0020 |
| Scholarship Fund | .0015 |
| Cemeteries | .0015 |
| Dry Hydrant | .0015 |

| | |
|---------------|-------|
| Pine Blister | .0010 |
| Civil Defense | .0010 |
| Little League | .0005 |
| Memorial Day | .0005 |
| Dog Ordinance | .0005 |

\$1.0000

OFFICERS' SALARIES, SUPPLIES, MISC.

| | |
|--------------------------------------|-----------|
| Selectmen, Assessors, and Overseers: | |
| Norman Millett, 1st | \$ 810.00 |
| Herbert Dunham, 2nd | 650.00 |
| Kenneth Roberts, 3rd | 342.00 |
| Town Clerk: | |
| Rowena Dunham | 150.00 |
| Treasurer: | |
| Margery R. Swan | 400.00 |
| Tax Collector: | |
| Phyllis Coolidge | 2,500.00 |
| 1970 Commitment and Excise | 492.33 |
| Fire Chief: | |
| Raymond A. Seames | 373.50 |
| Fire Chief Expenses | 48.78 |
| Constable: | |
| Rodney C. Cross | 25.00 |
| Uniform | 64.28 |
| Ballot Clerks | 90.00 |
| Sealer of Weights & Measures | 10.00 |
| Miscellaneous Expenses | |
| Office Supplies | 287.03 |
| Clerical Work, Margery R. Swan | 301.00 |
| Assessor's Clerk, Margery R. Swan | 133.00 |
| Recording Transfers, Liens, | |
| Discharges, Notary fees, etc. | 69.70 |
| Telephone | 108.24 |
| Audit | 400.00 |
| Town Reports | 695.13 |
| Postage | 153.32 |
| Municipal Fees | 191.00 |
| Town Lines | 151.35 |
| Legal Fees, Ads, Film | 183.40 |

\$ 8,620.06

Receipts

| | | |
|-------------------------------|-------------|-------------|
| Appropriation | \$ 7,000.00 | |
| Tax Lien Charges: | | |
| John Bulluss | 8.60 | |
| Rowena Hebert | 8.60 | |
| G. Cope/L. Morgan | 8.60 | |
| Ruth Ream | 4.00 | |
| Albert & Faye Henley | 4.30 | |
| Part payment on land: | | |
| Everett Thomas, Jr. | 20.00 | |
| Mike Ricci | 160.00 | |
| Treasurer, State of Maine: | | |
| Tel. & Tel. Tax | 1,416.76 | |
| Mt. Abram, victualers license | 2.00 | |
| Phyllis Coolidge | 37.00 | |
| | | <hr/> |
| | | 8,669.86 |
| Balance | \$ | <hr/> 49.00 |

SCHOOL MAINTENANCE

| | |
|------------------|--------------|
| Paid: S.A.D. #44 | \$134,656.15 |
| Assessment | \$134,656.15 |

WINTER ROADS

| | |
|-------------------------|-------------|
| Norman Millett, Foreman | \$ 2,642.50 |
| Labor: | |
| Robert Silver | 1,896.00 |
| Bernard Brooks | 198.00 |
| Stephen Hakala | 720.10 |
| Robert Coolidge | 155.00 |
| Elmer Churchill | 90.00 |
| Ellsworth Lawrence | 168.00 |
| Albert Silver | 141.60 |
| Trucks: | |
| Norman Millett | 5,422.00 |
| Alan Churchill | 275.00 |
| Richard Douglass | 370.50 |
| Hired Equipment: | |
| Alan Churchill | 137.50 |
| Herbert Dunham | 255.00 |
| Town of Bethel | 618.81 |
| Lee Mills | 8.00 |

| | | |
|--------------------------------|----------|--------------|
| Salt | 1,697.45 | |
| Sand | 352.80 | |
| Transferred to Equipment Acct. | 3,778.20 | |
| | | <hr/> |
| | | \$ 18,926.46 |

Receipts

| | | |
|---------------------------|--------------|-----------|
| Appropriation | \$ 12,000.00 | |
| Plowing Driveways: | | |
| Everett Cross | 6.00 | |
| Mr. Marino | 3.00 | |
| Norman Fitch | 7.00 | |
| Norman Mills | 3.00 | |
| Harry Smith | 3.00 | |
| Lillian Lapham | 4.00 | |
| Mellen Kimball | 6.00 | |
| Norwood Ford | 3.00 | |
| New England Tel. & Tel. | 5.00 | |
| Ralph Corkum | 2.00 | |
| Rowena Dunham | 3.00 | |
| Penley Bros. | 45.00 | |
| Mr. Royer | 22.50 | |
| Lorraine Pfaudler | 8.00 | |
| Ekco Housewares | 63.00 | |
| Treasurer, State of Maine | 2,561.00 | |
| | | <hr/> |
| | | 14,744.50 |

| | | |
|-------------------------|-------------|--|
| Overdrawn | \$ 4,181.96 | |
| Norman Millett, Foreman | \$ 785.00 | |
| Labor: | | |
| Robert Silver | 1,951.20 | |
| Raymond Hakala | 18.00 | |
| Bernard Brooks | 720.00 | |
| James Swan | 32.00 | |
| Trucks: | | |
| Norman Millett | 1,977.15 | |
| Hired Equipment: | | |
| Hathaway | 24.73 | |
| Robert Silver | 18.00 | |
| Bernard Brooks | 7.00 | |
| Theodore Olson | 180.00 | |
| Town of West Paris | 29.00 | |

| | | |
|-----------------------------|----------|-------------|
| Culverts | 510.95 | |
| Gravel | 415.10 | |
| Calcium Chloride | 64.80 | |
| Supplies | 47.31 | |
| Transferred to Equip. Acct. | 1,246.50 | |
| | | <hr/> |
| | | \$ 8,026.74 |

SUMMER ROADS

Receipts

| | | |
|-----------------|-------------|-----------|
| Appropriation | \$ 8,000.00 | |
| Gerald Glass | 45.00 | |
| Harry Swan, Jr. | 63.00 | |
| Norman Millett | 37.00 | |
| | | <hr/> |
| | | 8,145.00 |
| | | <hr/> |
| Balance | | \$ 118.26 |

EQUIPMENT ACCOUNT

Truck:

| | | |
|--------------------------|-----------|-------------|
| W. H. Knightly | \$ 447.94 | |
| Mason's Repair Shop | 42.32 | |
| Carter Equipment | 329.24 | |
| Tyler's Garage | 4.00 | |
| State of Maine | 6.85 | |
| Morrison Motors, Inc. | 294.29 | |
| West Paris Hardware | 4.25 | |
| Trap Corner Garage | 24.31 | |
| Bisson's Wheel Alignment | 150.00 | |
| United Auto Parts | 105.77 | |
| J. W. Penney & Son | 29.83 | |
| Sharlaine Products Co. | 22.20 | |
| Darling Auto Co. | 12.99 | |
| Lee's Variety Store | 231.61 | |
| Edmund's Repair Shop | 152.28 | |
| | | <hr/> |
| | | \$ 1,857.88 |

Grader:

| | | |
|---------------------|--------|--------|
| West Paris Oil Co. | 166.28 | |
| Lee's Variety Store | 16.97 | |
| | | <hr/> |
| | | 183.25 |

Bucket Loader:

| | |
|---------------------|--------|
| W. H. Knightly | 223.96 |
| Sharlaine Prod. Co. | 36.00 |

 259.96

Plow:

| | |
|-------------------------|--------|
| Edmund's Repair Shop | 65.22 |
| West Paris Hardware | 138.74 |
| Trap Corner Garage | 2.00 |
| Mason's Repair Shop | 52.38 |
| Lehigh Steel Prod. | 168.57 |
| L. M. Longley & Son | 41.72 |
| Sanborn's Motor Express | 4.10 |
| United Auto Parts | 8.40 |
| A. W. Walker & Son | 45.89 |
| Howard Fairfield, Ind. | 99.16 |
| (New Plow) | 912.20 |

 1,538.38

Sander:

| | |
|----------------------|-------|
| A. W. Walker & Son | 12.20 |
| Edmund's Repair Shop | 20.25 |

 32.45

Garage:

| | |
|----------------------------|--------|
| Maine Oxy-Aceytlene Supply | 9.02 |
| West Paris Hardware | 6.04 |
| Darling Auto Co. | 6.25 |
| Trap Corner Garage | 3.85 |
| Tools | 35.56 |
| Fuel | 273.25 |
| Phone | 173.71 |

 507.68

Lights

186.70

Liability

931.00

Supplies:

| | |
|-----------------|-------|
| Municipal Sales | 46.00 |
|-----------------|-------|

 1,163.70

Grand Total

 \$ 5,543.30

Credits

| | | |
|---------------------|-------------|----------|
| Winter Roads | \$ 3,778.20 | |
| Summer Roads | 1,246.50 | |
| Hayes Hill Project | 260.50 | |
| Tar Account | 203.50 | |
| Town Dump | 32.50 | |
| Returns, N. Millett | 133.27 | |
| | | <hr/> |
| | | 5,654.47 |

| | | |
|-------------------------------------|----|--------|
| Balance deposited in Bethel Savings | | |
| Bank for Equip. Acct. | \$ | 111.17 |

Equipment Earnings

| | | |
|---------------|-------------|----------|
| Truck | \$ 1,709.50 | |
| Bucket Loader | 2,043.20 | |
| Grader | 1,154.50 | |
| Plow | 614.00 | |
| | | <hr/> |
| | \$ | 5,521.20 |

HAYES HILL PROJECT

| | | |
|-----------------------------|-----------|----------|
| Norman Millett, Foreman | \$ 152.50 | |
| Labor: | | |
| Bernard Brooks | 192.00 | |
| Albert Silver | 60.00 | |
| Elmer Churchill | 46.00 | |
| Raymond Hakala | 28.00 | |
| Ellsworth Lawrence | 62.00 | |
| Trucks: | | |
| Norman Millett | 324.50 | |
| Alan Churchill | 193.75 | |
| Richard Douglass | 143.75 | |
| Bulldozer: | | |
| Herbert Dunham | 90.00 | |
| Theodore Olson | 450.00 | |
| Transferred to Equip. Acct. | 260.50 | |
| | | <hr/> |
| | \$ | 2,003.00 |

Receipts

| | | |
|---------------|----|----------|
| Appropriation | | 2,000.00 |
| | | <hr/> |
| Overdrawn | \$ | 3.00 |

DRY HYDRANT

| | | | |
|-------------------------------|----|-------|-----------|
| Pipes and fittings | \$ | 31.00 | |
| Ells, bushings, fittings | | 26.33 | |
| Adaptor | | 11.00 | |
| Installation, painting, labor | | 55.00 | |
| Backhoe | | 45.00 | |
| | | | |
| | | | \$ 168.33 |
| Receipts | | | |
| Appropriation | | | 300.00 |
| | | | |
| Balance carried for 1972 | \$ | | 131.67 |

STATE AID CONSTRUCTION

| | | | |
|--------------------------|----|----------|----------|
| Appropriation | \$ | 1,332.00 | |
| Carried from 1970 | | 2,624.29 | |
| | | | |
| Balance carried for 1972 | \$ | | 3,956.29 |

TOWN ROAD IMPROVEMENT

| | | | |
|-------------------------|----|----------|-------------|
| Foreman | \$ | 147.00 | |
| Labor | | 131.60 | |
| Hired Trucks and Loader | | 1,598.58 | |
| Gravel | | 135.00 | |
| Bulldozers | | 715.72 | |
| | | | |
| | | | \$ 2,727.90 |
| Account Receivable | \$ | | 2,727.90 |

TAR ACCOUNT

| | | | |
|--------------------------------|----|----------|-------------|
| Norman Millett, Foreman | \$ | 260.00 | |
| Labor: | | | |
| Robert Silver | | 328.80 | |
| Bernard Brooks | | 128.00 | |
| Ellsworth Lawrence | | 180.00 | |
| Trucks: | | | |
| Norman Millett | | 1,066.30 | |
| Gravel | | 204.40 | |
| Tar and Tar Patch | | 4,513.65 | |
| Transferred to Equipment Acct. | | 203.50 | |
| | | | |
| | | | \$ 6,884.65 |

Receipts

| | | |
|-------------------------|-------------|----------|
| Appropriation | \$ 6,000.00 | |
| Tarring Driveways: | | |
| Warren Smith | 41.25 | |
| Ernest Morris | 40.00 | |
| Raymond W. Seames | 30.00 | |
| Henry Bowers, Jr. | 36.25 | |
| Lorraine Pfaudler | 38.75 | |
| Hugh Swan | 23.75 | |
| Edmund Chojnacki | 22.50 | |
| Arnold Jordan | 42.50 | |
| Jackson-Silver Post #68 | 130.75 | |
| June Onorati | 51.25 | |
| Irving Cole | 52.50 | |
| Albert Davis | 72.50 | |
| Myra Jordan | 40.00 | |
| Stanley Wilson | 41.25 | |
| Willie Yates | 15.00 | |
| | <hr/> | 6,678.25 |
| Overdrawn | \$ | 206.40 |

CUTTING BUSHES

| | | |
|----------------|-----------|--------|
| Labor: | | |
| Bernard Brooks | \$ 112.00 | |
| Stephen Hakala | 40.80 | |
| Power Saw use | 30.00 | |
| Trucks: | | |
| Billings | 80.00 | |
| | <hr/> | 262.80 |

Receipts

| | |
|-----------------------|-----------|
| Appropriation | 500.00 |
| Balance held for 1972 | \$ 237.20 |

TOWN DUMP

| | | |
|--------------------------------|-----------|-----------|
| Labor: | | |
| Earl Smith | \$ 612.00 | |
| Robert Silver | 48.00 | |
| Bernard Brooks | 36.00 | |
| Bulldozing | 45.00 | |
| Truck | 72.80 | |
| Transferred to Equipment Acct. | 32.50 | |
| | <hr/> | \$ 846.30 |

| | Receipts | |
|---------------|-----------------|-----------------|
| Appropriation | | 750.00 |
| Overdrawn | | <u>\$ 96.30</u> |

TOWN HALL

| | | |
|--------------|-----------|-----------|
| Lights | \$ 130.09 | |
| Fuel | 201.89 | |
| Cleaning | 32.32 | |
| Insurance | 60.00 | |
| Repairs | 101.03 | |
| Supplies | 8.60 | |
| Extinguisher | 35.00 | |
| | <u></u> | \$ 568.93 |

Receipts

| | | |
|----------------------------|-----------|-----------------|
| Appropriation | \$ 450.00 | |
| Dora Ford, Rentals of Hall | 80.50 | |
| | <u></u> | 530.50 |
| Overdrawn | | <u>\$ 38.43</u> |

TOWN POOR

| | | |
|--------|----------|----------|
| No. 1 | \$ 19.94 | |
| No. 2 | 30.00 | |
| Clinic | 4.25 | |
| | <u></u> | \$ 54.19 |

Receipts

| | | |
|--------------------------|--|------------------|
| Appropriation | | 200.00 |
| Balance carried for 1972 | | <u>\$ 145.81</u> |

STATE POOR

| | | |
|-------|-----------|-----------|
| No. 1 | \$ 375.00 | |
| No. 2 | 28.00 | |
| | <u></u> | \$ 403.00 |

Receipts

| | | |
|--------------------------------|--|-----------------|
| Treasurer, State of Maine | | 375.00 |
| Balance is Accounts Receivable | | <u>\$ 28.00</u> |

DONATED COMMODITIES PROGRAM

| | |
|--------|-----------|
| No. 1 | \$ 22.00 |
| No. 2 | 49.50 |
| No. 3 | 16.50 |
| No. 4 | 5.50 |
| No. 5 | 4.00 |
| No. 6 | 20.00 |
| No. 7 | 48.50 |
| No. 8 | 5.00 |
| No. 9 | 18.50 |
| No. 10 | 11.00 |
| No. 11 | 22.00 |
| No. 12 | 6.00 |
| No. 13 | 5.50 |
| No. 14 | 17.50 |
| No. 15 | 12.00 |
| No. 16 | 2.50 |
| No. 17 | 45.00 |
| No. 18 | 17.50 |
| No. 19 | 4.50 |
| No. 20 | 5.00 |
| No. 21 | 27.00 |
| No. 22 | 11.00 |
| No. 23 | 11.00 |
| No. 24 | 5.50 |
| No. 25 | 5.50 |
| No. 26 | 44.00 |
| No. 27 | 49.50 |
| No. 28 | 4.50 |
| No. 29 | 16.00 |
| No. 30 | 6.00 |
| No. 31 | 18.00 |
| | <hr/> |
| | \$ 536.00 |

Receipts

| | |
|---------------|----------|
| Appropriation | 600.00 |
| | <hr/> |
| Balance | \$ 64.00 |

SNOWPLOW AND ATTACHMENT

| | |
|------------------------|-------------|
| Howard Fairfield, Inc. | \$ 4,800.00 |
|------------------------|-------------|

Receipts

| | | |
|--------------------------------------|-------------|-------------|
| Appropriation | \$ 2,500.00 | |
| Bethel Savings Bank, Equip. Acct. | 2,300.00 | |
| | <hr/> | |
| | | \$ 4,800.00 |

INTEREST ACCOUNT

| | | |
|--------------------|-------------|-------------|
| Casco Bank: | | |
| Temporary Loan | \$ 1,458.02 | |
| Truck Note | 136.00 | |
| Grader Note | 37.50 | |
| Bucket Loader Note | 175.00 | |
| | <hr/> | |
| | | \$ 1,806.52 |

Receipts

| | | |
|--------------------------|-------------|----------|
| Appropriation | \$ 2,800.00 | |
| Tax Liens: | | |
| John Bulluss | 16.79 | |
| Rowena Hebert | 3.88 | |
| G. Cope for Leroy Morgan | 21.15 | |
| Ruth Ream | 1.98 | |
| Albert & Faye Henley | 2.60 | |
| | <hr/> | |
| | | 2,846.30 |

| | |
|-----------------------|-------------|
| Balance held for 1972 | \$ 1,039.78 |
|-----------------------|-------------|

TEMPORARY LOANS

| | |
|------------------|--------------|
| Paid Casco Bank: | |
| 1970 Loan | \$ 10,000.00 |
| 1971 Loans | 94,500.00 |

Receipts

| | |
|----------------------------------|-----------|
| Loan from Casco Bank & Trust Co. | 94,500.00 |
| Balance | 0.00 |

BUCKET LOADER NOTE

| | |
|---------------------------|-------------|
| Casco Bank & Trust Co. | \$ 1,000.00 |
| Appropriation from Excise | \$ 1,000.00 |

GRADER NOTE

| | |
|---|-------------|
| Casco Bank & Trust Co., last payment | \$ 1,000.00 |
| Appropriation from Excise | \$ 1,000.00 |

TRUCK NOTE

| | |
|------------------------|-------------|
| Casco Bank & Trust Co. | \$ 1,000.00 |
| Appropriation | \$ 1,000.00 |

EQUIPMENT ACCOUNT**Bethel Savings Bank**

| | |
|----------------------------------|-----------|
| Deposited in Bethel Savings Bank | \$ 111.17 |
|----------------------------------|-----------|

CIVIL DEFENSE

| | |
|---------------------------|----------|
| Treasurer, State of Maine | \$ 33.60 |
|---------------------------|----------|

Receipts

| | |
|---------------------------|-----------|
| Appropriation | \$ 200.00 |
| Carried from 1970 | 242.65 |
| Locke Mills Sunday School | 12.00 |
| | <hr/> |
| | 454.65 |

| | |
|--------------------------|-----------|
| Balance carried for 1972 | \$ 421.05 |
|--------------------------|-----------|

DOG ORDINANCE

| | |
|---------------------------------|-----------|
| Ekco Housewares, iron and metal | \$ 19.96 |
| Hugh Swan, dog cage | 30.00 |
| Shock Labs., spray | 15.00 |
| Citizen Printers | 5.46 |
| Dog Officer, Raymond W. Seames | 41.00 |
| | <hr/> |
| | \$ 111.42 |

Receipts

| | |
|---------------------------|-----------|
| Appropriation | \$ 100.00 |
| Rowena Dunham | 27.00 |
| Christopher Murphy | 6.00 |
| Rodney Westleigh | 3.00 |
| J. L. Crockett | 3.00 |
| Treasurer, State of Maine | 23.31 |
| | <hr/> |
| | 162.31 |

| | |
|---------|----------|
| Balance | \$ 50.90 |
|---------|----------|

FUTURE FIRE EQUIPMENT**Bethel Savings Bank**

| | | |
|---------------------|----|--------|
| Bethel Savings Bank | \$ | 500.00 |
| Appropriation | \$ | 500.00 |

FIRE PROTECTION**Town of Bethel**

| | | |
|----------------|----|--------|
| Town of Bethel | \$ | 200.00 |
| Appropriation | \$ | 200.00 |

FIRE ACCOUNT

| | | |
|----------------|----|--------|
| Fires | \$ | 363.00 |
| Fuel | | 109.53 |
| Supplies | | 193.84 |
| Oil and Gas | | 38.37 |
| Inspections | | 12.90 |
| Telephone | | 51.67 |
| Portable Pumps | | 10.72 |
| | | <hr/> |
| | \$ | 780.03 |

Receipts

| | | |
|-------------------------------|----|--------|
| Necessary amount from Surplus | \$ | 780.03 |
|-------------------------------|----|--------|

**APPROXIMATE MAINTENANCE COST
OF TRUCKS**

| | | |
|-------|----|--------|
| No. 1 | \$ | 14.49 |
| No. 2 | | 128.40 |
| No. 3 | | 27.90 |
| No. 4 | | 9.03 |

NEW FIRE EQUIPMENT

| | | |
|--------------------|----|--------|
| Hose | \$ | 447.23 |
| Hose Gasket | | 4.80 |
| Line Shut-Off | | 22.45 |
| Foam | | 17.00 |
| Phone Installation | | 7.50 |
| | | <hr/> |
| | \$ | 498.98 |

Receipts

| | | |
|---------------|----|--------|
| Appropriation | | 500.00 |
| | | <hr/> |
| Balance | \$ | 1.02 |

TOWN CEMETERIES

| | | | |
|----------------|----|--------|-----------|
| Hicks Cemetery | \$ | 34.00 | |
| Howe Hill | | 31.00 | |
| Bryant | | 10.00 | |
| Mt. Abram | | 175.00 | |
| | | | |
| | | | \$ 250.00 |

Receipts

| | | | |
|--------------------------|----|--------|--------|
| Appropriation | \$ | 300.00 | |
| Carried from 1970 | | 148.89 | |
| Albert Raymond | | 50.00 | |
| Anita Mason | | 10.00 | |
| Delbert Mason | | 5.00 | |
| Elton Dunham Fund | | 7.62 | |
| Purley C. Fairbanks Fund | | 7.62 | |
| Wilbur Swan Fund | | 5.08 | |
| Pearl Swan Fund | | 2.54 | |
| | | | |
| | | | 536.75 |
| | | | |
| Balance carried for 1972 | \$ | | 286.75 |

GREENWOOD SCHOLARSHIP FUND

| | | | |
|------------------------------|----|--------|-----------|
| C. M. G. Hospital of Nursing | \$ | 150.00 | |
| U. of M., Farmington | | 150.00 | |
| | | | |
| | | | \$ 300.00 |
| Appropriation | | | \$ 300.00 |

STREET LIGHTS

| | | | |
|-------------------------|----|----------|-------|
| Central Maine Power Co. | \$ | 2,145.60 | |
| Appropriation | | 2,200.00 | |
| | | | |
| Balance | \$ | | 54.40 |

MEMORIAL DAY

| | | | |
|----------------------------|----|--------|--|
| Jackson-Silver Post No. 68 | \$ | 100.00 | |
| Appropriation | \$ | 100.00 | |

LITTLE LEAGUE BASEBALL

| | | | |
|----------------|----|--------|--|
| Herbert Dunham | \$ | 100.00 | |
| Appropriation | \$ | 100.00 | |

ANDROSCOGGIN HOME HEALTH SERVICES

| | | | |
|------------------------------|----|--------|--------|
| Andros. Home Health Services | | \$ | 186.00 |
| Appropriation | \$ | 100.00 | |
| Carried from 1970 | | 86.00 | |
| | | <hr/> | |
| | | \$ | 186.00 |

OXFORD COUNTY MENTAL HEALTH ASSOCIATION

| | | | |
|--------------------------|--|----|--------|
| Appropriation | | \$ | 400.00 |
| Balance carried for 1972 | | \$ | 400.00 |

DUTCH ELM DISEASE

| | | | |
|--------------------------|--|----|--------|
| Appropriation | | \$ | 400.00 |
| Balance carried for 1972 | | \$ | 400.00 |

WHITE PINE BLISTER RUST

| | | | |
|---------------------------|----|--------|--------|
| Christopher Bean | | \$ | 400.00 |
| Appropriation | \$ | 200.00 | |
| Treasurer, State of Maine | | 200.00 | |
| | | <hr/> | |
| | | \$ | 400.00 |

REROOFING TOWN HALL

| | | | |
|-------------------------------|----|--------|----------|
| Appropriation | \$ | 900.00 | |
| Carried from 1970 | | 900.00 | |
| | | <hr/> | |
| | | \$ | 1,800.00 |
| Bill received in January from | | | |
| Emery Building Supply | | | 1,575.00 |
| (Accounts Payable) | | | <hr/> |
| Balance | | \$ | 225.00 |

MAINE STATE RETIREMENT SYSTEM

| | | |
|-------------------------------|----|----------|
| Maine State Retirement System | \$ | 1,034.89 |
| From Surplus | \$ | 1,034.89 |

WORKMEN'S COMPENSATION

| | | |
|-----------------|----|--------|
| Goodwin's, Inc. | \$ | 428.00 |
| From Surplus | \$ | 428.00 |

BONDS

| | | |
|-----------------|----|--------|
| Goodwin's, Inc. | \$ | 126.00 |
| From Surplus | \$ | 126.00 |

TOWN HALL TOILET FUND

| | | |
|-------------------|----|----------|
| Carried from 1970 | \$ | 1,164.44 |
| Carried for 1972 | \$ | 1,164.44 |

A. D. C.

| | | |
|--------------------------------|----|--------|
| Department of Health & Welfare | \$ | 259.74 |
| Carried from 1970 | | 152.34 |

| | | |
|-----------|----|--------|
| Overdrawn | \$ | 107.40 |
|-----------|----|--------|

**POWER MOWER FROM
MT. ABRAM CEMETERY ACCT.**

| | | |
|----------------------------|----|--------|
| James Blanchard, Caretaker | \$ | 130.00 |
|----------------------------|----|--------|

**GREENWOOD SCHOLARSHIP
Bethel Savings Bank**

| | | |
|-------------------------------------|----|--------|
| C. M. G. Hospital School of Nursing | \$ | 150.00 |
|-------------------------------------|----|--------|

ACCOUNTS PAYABLE

| | | |
|---------------------------|----|----------|
| Emery's Building Supplies | \$ | 1,575.00 |
| Francis McGuire, Jr. | | 90.52 |
| Milton Libby | | 15.05 |
| Carl Ericson | | 90.30 |
| Ray Austin | | 58.05 |
| Phyllis Coolidge | | 19.62 |
| | \$ | 1,848.54 |

ACCOUNTS RECEIVABLE

| | | |
|----------------------------|----|----------|
| Treasurer, State of Maine: | | |
| TRI | \$ | 2,727.90 |
| State Poor | | 28.00 |
| Ivan Morey, Tar Account | | 80.00 |
| John Kenyon, Summer Roads | | 35.00 |
| Delbert Mason, Cemetery | | 45.00 |
| Anita Mason, Cemetery | | 40.00 |
| Gerald Walker | | 50.00 |
| | \$ | 3,005.90 |

SUPPLEMENTAL TAXES

| | | |
|--------------------------|----|-------|
| Bruce and Andrea Sherman | \$ | 41.28 |
|--------------------------|----|-------|

ABATEMENTS

| | | |
|------------------------|----|--------|
| Does not own property: | | |
| Raymond Akers | \$ | 22.00 |
| Error in valuation: | | |
| Emerson Merrill | | 24.08 |
| Charles Coffin | | 5.28 |
| Error in assessing: | | |
| Jean Anton | | 86.00 |
| Adolph Marino | | 86.00 |
| Albert Meserve | | 86.00 |
| John L. Kenyon | | 86.00 |
| Barbara N. Bernard | | 338.84 |
| Everett Brown | | 83.85 |
| Bernard B. Estey | | 23.22 |
| John Files | | 90.30 |
| Spencer Briggs Fitts | | 131.58 |
| Ralph Hoy | | 83.21 |
| H. Merrill Luthe | | 130.72 |
| Roberta McKinnell | | 164.69 |
| Robert A. Morean | | 60.63 |
| John Porell | | 236.93 |
| William Schultz | | 131.58 |
| Robert Sparaco | | 14.19 |
| H. Bradford Sturdevant | | 83.42 |
| Andre Warren | | 133.73 |
| Leland Weeks | | 105.78 |
| Over-valuation: | | |
| Frank Smith, Heirs | | 12.90 |
| Robert Vien | | 18.49 |
| Sold land: | | |
| Milton Mills | | 10.32 |

Treasurer's Report

Margery R. Swan in account with the Town of Greenwood, for the year ending December 31, 1970:

| | | |
|-------------------------------|--------------|--------------|
| Cash on hand, Jan. 1, 1971 | \$ 8,144.78 | |
| Total receipts | 305,573.50 | |
| | | <hr/> |
| | | \$313,718.28 |
| Selectmen's Warrants No. 1-51 | \$310,919.66 | |
| Cash on hand, Dec. 31, 1971 | 2,798.62 | |
| | | <hr/> |
| | | \$313,718.28 |

TOTAL RECEIPTS

Accounts Receivable

| | | |
|-----------------------------|----------|-------------|
| American Tel. & Tel. | \$ 70.00 | |
| Treasurer, State of Maine: | | |
| TRI | 3,235.39 | |
| Civil Defense, Disaster Aid | 2,940.50 | |
| Phyllis Coolidge | 1.50 | |
| | | <hr/> |
| | | \$ 6,247.39 |

Winter Roads

| | |
|-------------------------|---------|
| Everett Cross | \$ 6.00 |
| Mr. Marino | 3.00 |
| Norman Fitch | 7.00 |
| Norman Mills | 3.00 |
| Harry Smith | 3.00 |
| Lillian Lapham | 4.00 |
| Mellen Kimball | 6.00 |
| Norwood Ford | 3.00 |
| New England Tel. & Tel. | 5.00 |
| Ralph Corkum | 2.00 |
| Rowena Dunham | 3.00 |
| Penley Bros. | 45.00 |
| Rudolph Royer | 22.50 |

| | | |
|---------------------------|----------|----------|
| Lorraine Pfaudler | 8.00 | |
| Ekco Housewares | 63.00 | |
| Treasurer, State of Maine | 2,561.00 | |
| | | <hr/> |
| | \$ | 2,744.50 |

Summer Roads

| | | | |
|-----------------|----|-------|--------|
| Gerald Glass | \$ | 45.00 | |
| Harry Swan, Jr. | | 63.00 | |
| Norman Millett | | 37.00 | |
| | | <hr/> | |
| | \$ | | 145.00 |

Equipment Account

| | | |
|----------------|----|--------|
| Norman Millett | \$ | 133.27 |
|----------------|----|--------|

Tar Account

| | | | |
|----------------------------|----|--------|--------|
| Warren Smith | \$ | 41.25 | |
| Ernest Morris | | 40.00 | |
| Raymond W. Seames | | 30.00 | |
| Henry Bowers, Jr. | | 36.25 | |
| Lorraine Pfaudler | | 38.75 | |
| Hugh Swan | | 23.75 | |
| Edmund Chojnacki | | 22.50 | |
| Arnold Jordan | | 42.50 | |
| Jackson-Silver Post No. 68 | | 130.75 | |
| June Onorati | | 51.25 | |
| Irving Cole | | 52.50 | |
| Albert Davis | | 72.50 | |
| Myra Jordan | | 40.00 | |
| Stanley Wilson | | 41.25 | |
| Willie Yates | | 15.00 | |
| | | <hr/> | |
| | \$ | | 678.25 |

Town Hall

| | | |
|--------------------------------|----|-------|
| Dora Ford, Rentals of the Hall | \$ | 80.50 |
|--------------------------------|----|-------|

State Poor

| | | |
|---------------------------|----|--------|
| Treasurer, State of Maine | \$ | 375.00 |
|---------------------------|----|--------|

White Pine Blister Rust

| | | |
|---------------------------|----|--------|
| Treasurer, State of Maine | \$ | 200.00 |
|---------------------------|----|--------|

Dog Ordinance

| | | | |
|---------------------------|----|-------|----------|
| Rowena Dunham | \$ | 27.00 | |
| Christopher Murphy | | 6.00 | |
| Rodney Westleigh | | 3.00 | |
| J. L. Crockett | | 3.00 | |
| Treasurer, State of Maine | | 23.31 | |
| | | <hr/> | |
| | | | \$ 62.31 |

Civil Defense

| | | |
|---------------------------|----|-------|
| Locke Mills Sunday School | \$ | 12.00 |
|---------------------------|----|-------|

Interest Account

| | | | |
|--------------------------|----|-------|----------|
| John Bulluss | \$ | 16.79 | |
| Rowena Hebert | | 3.88 | |
| G. Cope for Leroy Morgan | | 21.15 | |
| Ruth Ream | | 1.98 | |
| Albert and Faye Henley | | 2.50 | |
| | | <hr/> | |
| | | | \$ 46.30 |

Temporary Loans

| | | |
|------------------------|----|-----------|
| Casco Bank & Trust Co. | \$ | 94,500.00 |
|------------------------|----|-----------|

Town Cemeteries

| | | | |
|--------------------------|----|-------|----------|
| Albert Raymond | \$ | 50.00 | |
| Anita Mason | | 10.00 | |
| Delbert Mason | | 5.00 | |
| Elton Dunham Fund | | 7.62 | |
| Purley C. Fairbanks Fund | | 7.62 | |
| Wilbur Swan Fund | | 5.08 | |
| Pearl Swan Fund | | 2.54 | |
| | | <hr/> | |
| | | | \$ 87.86 |

Miscellaneous

| | | | |
|--------------------------|----|-------|--|
| Tax Lien Charges: | | | |
| John Bulluss | \$ | 8.60 | |
| Rowena Hebert | | 8.60 | |
| G. Cope for Leroy Morgan | | 8.60 | |
| Ruth Ream | | 4.00 | |
| Albert and Faye Henley | | 4.30 | |
| Everett Thomas, Jr. | | 20.00 | |
| Phyllis Coolidge | | 37.00 | |

| | | |
|------------------------------|-------------|--------------|
| Mike Ricci | 160.00 | |
| Mt. Abram Ski Slopes | 2.00 | |
| Treasurer, State of Maine: | | |
| Tel. & Tel. Tax | 1,416.76 | |
| | | \$ 1,669.86 |
| Snowplow Attachment | | |
| Bethel Savings Bank | | \$ 2,300.00 |
| 1969 Tax Liens | | |
| John Bulluss | \$ 419.84 | |
| Rowena Hebert | 65.16 | |
| G. Cope for Leroy Morgan | 198.58 | |
| | | \$ 683.58 |
| 1970 Tax Liens | | |
| Gerald Cope for Leroy Morgan | \$ 283.80 | |
| Ruth Ream | 198.00 | |
| Albert & Faye Henley | 101.20 | |
| | | \$ 583.00 |
| 1969 Real Estate | | |
| Phyllis Coolidge | | \$ 33.77 |
| 1970 Real Estate | | |
| Phyllis Coolidge | | \$ 11,910.62 |
| 1971 Real Estate | | |
| Phyllis Coolidge | | \$175,253.64 |
| 1971 Excise | | |
| Phyllis Coolidge | \$ 7,281.03 | |
| Treasurer, State of Maine: | | |
| Snowmobiles | 210.00 | |
| | | \$ 7,491.03 |
| 1972 Excise | | |
| Phyllis Coolidge | | \$ 335.62 |
| Total Receipts | | \$305,573.50 |

TAX LIENS EXPIRED — Town Property

| | | | |
|-------------------|------|----------|------------------------|
| Orrie Bachelder | 1967 | \$ 53.04 | |
| | 1968 | 57.12 | |
| | 1969 | 68.54 | |
| | | <hr/> | \$ 178.70 plus charges |
| Faye Henley | 1969 | \$158.76 | 158.76 plus charges |
| Harry Lowe, Heirs | 1968 | 111.92 | |
| | 1969 | 176.04 | |
| | | <hr/> | 287.96 plus charges |
| Wallace Morgan | 1969 | 145.66 | 145.66 plus charges |
| Betty Richards | 1968 | 12.60 | |
| | 1969 | 15.12 | |
| | | <hr/> | 27.72 plus charges |
| James Seeley | 1967 | 30.03 | |
| | 1968 | 26.88 | |
| | 1969 | 32.26 | |
| | | <hr/> | 89.17 plus charges |
| Ora Swan | 1969 | 17.64 | 17.64 plus charges |
| Everett Thomas | 1967 | 95.16 | |
| | 1968 | 102.48 | |
| | 1969 | 122.98 | |
| | | <hr/> | 320.62 plus charges |
| | | | <hr/> |
| | | | \$1,226.23 |

TAX LIENS — 1970

| | |
|------------------------|-----------------------|
| John and Helen Bulluss | \$300.00 plus charges |
| Burton Cole | 300.00 plus charges |
| Michael & Holly Hebert | 49.60 plus charges |
| Faye Henley | 202.40 plus charges |
| Wallace Morgan | 184.80 plus charges |
| Irene Stevens | 271.22 plus charges |

TRUST FUNDS

Elton L. Dunham Trust Fund

| | | |
|-----------------------------------|----|--------|
| Balance, January 1, 1971 | \$ | 150.00 |
| Dividends | | 7.62 |
| Withdrawal for Greenwood Cemetery | | 7.62 |
| Balance, December 31, 1971 | \$ | 150.00 |

Perley Cleveland Fairbanks Trust Fund

| | | |
|-----------------------------------|----|--------|
| Balance, January 1, 1971 | \$ | 150.00 |
| Dividends | | 7.62 |
| Withdrawal for Mt. Abram Cemetery | | 7.62 |
| Balance, December 31, 1971 | \$ | 150.00 |

Hicks Cemetery Trust Fund—Pearl Swan's Memory

| | | |
|-------------------------------|----|-------|
| Balance, January 1, 1971 | \$ | 50.00 |
| Dividends | | 2.54 |
| Withdrawal for Hicks Cemetery | | 2.54 |
| Balance, December 31, 1971 | \$ | 50.00 |

Mt. Abram Cemetery

| | | |
|----------------------------|----|--------|
| Balance, January 1, 1971 | \$ | 462.84 |
| Deposit, May 1971 | | 10.00 |
| Dividends | | 20.54 |
| Withdrawal for Power Mower | | 130.00 |
| Balance, December 31, 1971 | \$ | 363.38 |

Mt. Abram Cemetery Trust Fund

| | | |
|----------------------------|----|----------|
| Balance, January 1, 1971 | \$ | 1,311.44 |
| Dividends | | 136.79 |
| Balance, December 31, 1971 | \$ | 1,448.23 |

Wilbur Swan & Family Cemetery Fund

| | | |
|-------------------------------------|----|--------|
| Balance, January 1, 1971 | \$ | 100.00 |
| Dividends | | 5.08 |
| Withdrawal for Locke Mills Cemetery | | 5.08 |
| Balance, December 31, 1971 | \$ | 100.00 |

G. W. Richardson Trust Fund

| | | |
|----------------------------|----|--------|
| Balance, January 1, 1971 | \$ | 228.50 |
| Dividends | | 11.63 |
| Balance, December 31, 1971 | \$ | 240.13 |

Town of Greenwood Trust Funds

| | |
|----------------------------|-------------|
| Balance, January 1, 1971 | \$ 1,066.90 |
| Dividends | 54.33 |
| Balance, December 31, 1971 | \$ 1,121.23 |

School Building Fund

| | |
|----------------------------|--------------|
| Balance, January 1, 1971 | \$ 15,247.71 |
| Dividends | 776.79 |
| Balance, December 31, 1971 | \$ 16,024.50 |

Greenwood Scholarship Fund

| | |
|--|-----------|
| Balance, January 1, 1971 | \$ 440.19 |
| Dividends | 22.40 |
| Withdrawal for C.M.G. School of Nursing | 150.00 |
| Balance, December 31, 1971 | \$ 312.59 |

Equipment Account—Bethel Savings Bank

| | |
|--|-------------|
| Balance, January 1, 1971 | \$ 2,234.94 |
| Deposit, January 1971 | 52.10 |
| Dividends | 115.81 |
| Withdrawal for purchase of plow and attach. | 2,300.00 |
| Deposit | 111.17 |
| Balance, December 31, 1971 | \$ 214.02 |

Future Fire Equipment—Fire Dept.

| | |
|----------------------------|-------------|
| Balance, January 1, 1971 | \$ 500.00 |
| Dividends | 23.30 |
| Deposit | 500.00 |
| Balance, December 31, 1971 | \$ 1,023.30 |

Respectfully submitted,

MARGERY R. SWAN,
Treasurer

Report of Tax Collector

| | | |
|-----------------------------------|--------------|--------------|
| Uncollected 1970 town tax | \$ 14,154.58 | |
| Extra polls | 18.00 | |
| | | |
| Total | | \$ 14,172.58 |
| 1970 town tax collected | \$ 11,910.62 | |
| 1970 abatements | 51.36 | |
| Uncollected 1970 tax | 22.00 | |
| 1970 tax liens | 2,188.60 | |
| | | |
| | | \$ 14,172.58 |
| 1971 town tax as committed | \$196,707.82 | |
| Extra polls | 18.00 | |
| Supplemental tax | 41.28 | |
| | | |
| | | \$196,767.10 |
| 1971 town tax collected | \$175,253.63 | |
| Abatements | 2,198.38 | |
| Accounts payable | 19.62 | |
| Discounts | 2,119.62 | |
| | | |
| Total | | \$179,551.12 |
| Uncollected 1971 resident tax | \$ 6,771.76 | |
| Uncollected 1971 non-resident tax | 10,444.22 | |
| | | |
| | | 17,215.98 |
| | | |
| | | \$196,767.10 |
| 1969 real estate collected | | \$ 33.77 |
| 1971 excise tax collected | \$ 7,281.03 | |
| 1972 excise tax collected | 335.62 | |
| | | |
| | | \$ 7,616.65 |

UNPAID 1971 TAX

Resident

| | Poll | Real | Personal | Total |
|-----------------------------|---------|----------|----------|---------|
| Bartlett, Sidney | \$ 3.00 | | | \$ 3.00 |
| Bolen, James | | \$ 25.80 | | 25.80 |
| Chojnacki, Edmund | | 41.30 | | 41.30 |
| Cole, Burton | 3.00 | 455.80 | | 458.80 |
| Cole, Herchell | | 118.25 | | 118.25 |
| Cole, Lloyd | 3.00 | | | 3.00 |
| Cole, Willard | 3.00 | 34.40 | | 37.40 |
| Curtis, Albert | 3.00 | 252.24 | | 255.24 |
| Curtis, Kathy & Bragg, Lucy | | 94.60 | | 94.60 |
| *Curtis, Frank | 3.00 | | | 3.00 |
| Curtis, Walter | | 328.95 | \$ 4.30 | 333.25 |
| Davis, Katherine | | 211.99 | | 211.99 |
| Dubey, Eva & Joseph | | 210.27 | | 210.27 |
| Felton, Rex | 3.00 | | | 3.00 |
| Fuller, Gary | | 284.66 | | 284.66 |
| Garthe, David & Nancy | 3.00 | 544.38 | | 547.38 |
| Hakala, Stanley | | 62.00 | | 62.00 |
| *Harthorne, Charles | 3.00 | | | 3.00 |
| *Hawkins, Andrew | | 473.86 | 15.05 | 488.91 |
| Hebert, Alfred & Anita | | 253.70 | | 253.70 |
| Hebert, Joseph | | 80.55 | | 80.55 |
| Henley, Arthur | 3.00 | 36.12 | | 39.12 |
| Henley, Faye | | 240.80 | | 240.80 |
| Johnson, Francis | 3.00 | 137.60 | | 140.60 |
| Mason, Georgia | | 145.34 | | 145.34 |
| Mills, John | | 67.50 | | 67.50 |
| *Monk, Percy | 3.00 | 259.55 | | 262.55 |
| Morgan, LeRoy | | 305.30 | | 305.30 |
| Morgan, Wallace | 3.00 | 180.60 | | 183.60 |
| Roberts, Carolee | | 30.10 | | 30.10 |
| Smith, Warren C. | 3.00 | | | 3.00 |
| Stevens, Irene | | 284.66 | | 284.66 |
| Swan, Raymond | 3.00 | | | 3.00 |
| Tamlander, Toivo | | 166.84 | | 166.84 |
| Thomas, Everett, Jr. | 3.00 | 136.31 | | 139.31 |
| Tyler, Earl Lawrence | 3.00 | 129.00 | | 132.00 |
| Walker, Harold | 3.00 | | | 3.00 |
| Westleigh, Rodney | 3.00 | 144.05 | | 147.05 |

| | | | | |
|---------------------------|----------|------------|----------|------------|
| Wilson, Stanley & Barbara | | 378.40 | | 378.40 |
| Yates, John | | 184.47 | | 184.47 |
| Young, George & Ann | 3.00 | 375.82 | 17.20 | 396.02 |
| | \$ 60.00 | \$6,675.21 | \$ 36.55 | \$6,771.76 |

*paid after December 31 in full.

Non-Resident

| | Real | Personal | Total |
|-------------------------------|-----------|----------|-----------|
| Bean, Richard & Lelia | \$ 227.90 | | \$ 227.90 |
| Blake, Richard | 4.30 | | 4.30 |
| Buck, Annie, heirs of | 107.50 | | 107.50 |
| Bulluss, John | 688.00 | | 688.00 |
| Chase, George Shirley | 219.30 | | 219.30 |
| Cotton, Esther | 154.80 | | 154.80 |
| Couture, Donald & Roberta | 308.31 | | 308.31 |
| Couture, Hector | 76.80 | | 76.80 |
| Cummings, Clarence | 4.30 | | 4.30 |
| Davis, Thomas | | \$ 12.90 | 12.90 |
| Dernoga, Frank | 38.70 | | 38.70 |
| Dexter, John A. | 25.80 | | 25.80 |
| *Elliott, Margaret | | 17.20 | 17.20 |
| Fitch, Norman & Sandra | 260.15 | 17.20 | 277.35 |
| Flint, Chester & Esther | 479.41 | | 479.41 |
| Fortier, Joseph | 51.60 | | 51.60 |
| Gilpatrick, David | 36.12 | | 36.12 |
| Harithas, Nicholas Heirs | 565.45 | | 565.45 |
| Harthorne, Richard & Roderick | 90.30 | | 90.30 |
| *Hayes, Robert & Ruth | 51.60 | | 51.60 |
| Hurley, William | 34.40 | | 34.40 |
| Hutchinson, George | 30.10 | | 30.10 |
| Janerico, Theodore | 51.60 | | 51.60 |
| Kelly, Lance G. | 48.32 | | 48.32 |
| Johnson, Carl R. | 273.91 | | 273.91 |
| MacKay, Carlton & Louise | 249.83 | 10.75 | 260.58 |
| McDonald, Leo | 30.10 | | 30.10 |
| *McLean, James & Rosemary | 910.31 | | 910.31 |
| Maine Egg Farm | | 58.91 | 58.91 |
| *Morasy, John & Helen | 463.11 | 6.45 | 469.56 |
| Oleson, Herman | 275.20 | | 275.20 |
| Oliver Vending & Music System | | 47.30 | 47.30 |
| *Paakkonen, Eugene & Helen | 34.40 | | 34.40 |

ANNUAL REPORTS

33

| | | | |
|-----------------------------------|--------------|-----------|--------------|
| Royeur, Robert | 300.14 | 21.50 | 321.64 |
| Plaisted, Glenna & Stoye, H. Hall | 303.58 | | 303.58 |
| Provencher, Richard | 86.00 | | 86.00 |
| Quesnal, Beth | 275.20 | | 275.20 |
| Ream, Ruth | 202.10 | | 202.10 |
| *Richards, Richard & Elizabeth | 258.00 | | 258.00 |
| Richards, Robert & Margie | 113.95 | | 113.95 |
| Rosenfield, Alice | 953.74 | | 953.74 |
| Rosenfield, Robert Harris | 847.10 | | 847.10 |
| Russo, Dorothy | 258.86 | | 258.86 |
| Sargeant, William | 43.43 | | 43.43 |
| *Swan, Ora | 36.98 | | 36.98 |
| Vien, Robert | 129.43 | | 129.43 |
| Wood, Agnes Louise | 275.20 | | 275.20 |
| Wood, Ronald & Sally | 305.30 | | 305.30 |
| Warner, Thomas | 30.10 | | 30.10 |
| Sherman, Bruce & Andrea | 41.28 | | 41.28 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 10,252.01 | \$ 192.21 | \$ 10,444.22 |

*Paid in full after December 31.

1971 REAL ESTATE TAXES OVER \$100.00

Resident

| | |
|---|-----------|
| Bacon, Earl | \$ 275.20 |
| Bartlett, Helena | 233.06 |
| Bennett, Donald W. | 309.60 |
| Bennett, Elsie | 103.20 |
| Bennett, Jason, Heirs of | 227.90 |
| Blanchard, Constance & Merrill, Margaret & Coolidge Robert | 154.80 |
| Blanchard, James | 197.80 |
| Bowers, Henry F., Jr. | 496.65 |
| Bowers, Janet & Henry, Sr. | 356.90 |
| Brooks, Bernard | 260.57 |
| Brooks, Eunice | 302.29 |
| Chase, Edward | 655.74 |
| Chase, John & Leatrice | 552.54 |
| Chase, Rodney & Helen | 266.17 |
| Chojnacki, Edmund | 380.98 |
| Colby, Carolyn & Mary E. Mills, & Colby, Earl | 655.75 |
| Cole, Carlton & Muriel | 429.57 |

| | |
|------------------------------|--------|
| Cole, Burton | 455.80 |
| Cole, Charlotte | 337.12 |
| Cole, Daniel | 313.90 |
| Cole, Herschel | 118.25 |
| Cole, Irving | 258.00 |
| Cole, Robert | 249.40 |
| Conant, Ray & Belle B. | 172.00 |
| Coolidge, Lester | 159.10 |
| Coolidge, Robert | 424.41 |
| Corkum, Ralph | 242.95 |
| Cotton, Leonard & Jacqueline | 315.62 |
| Crockett, Jonathan L. | 356.04 |
| Crockett, Mary | 107.50 |
| Cross, Rodney & Nancy | 452.79 |
| Cross, Sylvia | 271.33 |
| Croteau, Paul, Sr. | 187.91 |
| Cummings, Arthur (Kipp) | 159.10 |
| Curtis, Albert | 252.24 |
| Curtis, Fred & Rena | 235.64 |
| Curtis, Walter & Laurel | 328.95 |
| Davis, Katherine | 768.84 |
| Davis, Albert & Marguerite | 777.44 |
| Day, Charles | 374.96 |
| Deegan, Leah | 208.55 |
| Dubey, Eva & Joseph | 210.27 |
| Dubey, Eva | 404.20 |
| Dunham, Edgar | 252.84 |
| Dunham, Gilbert | 158.24 |
| Dunham, Herbert | 367.22 |
| Dunham, L. C. | 601.57 |
| Dunham, Leland & Sylvia | 601.57 |
| Dunham, Rowena | 374.96 |
| Dyke, Howard | 140.18 |
| Emens, Robert & Amanda | 186.02 |
| Emery, Howard, Heirs of | 186.62 |
| Farwell, Willard | 322.50 |
| Flanders, Bertha | 370.66 |
| Ford, Norwood | 264.45 |
| Fuller, Gary | 284.66 |
| Garthe, David & Nancy | 544.38 |
| Gilbert, Joseph & Muriel | 349.59 |
| Hakala, Stanley | 229.19 |
| Hanscom, Ray & Winefred | 232.20 |

| | |
|--------------------------------|--------|
| Harrington, Bernard, Heirs of | 218.44 |
| Hathaway, Ellsworth & Joyce | 872.04 |
| Hathaway, Ellsworth | 683.70 |
| Hawkins, Andrew | 473.86 |
| Hayes, Roland & Elmer | 447.63 |
| Hebert, Alfred & Anita | 253.70 |
| Hebert, Joseph | 122.55 |
| Heikkinen, Antti | 429.14 |
| Henley, Faye | 240.80 |
| Holt, Leonas & Faye | 535.35 |
| Howe, Stella | 397.32 |
| Javanpaa, Aarne | 310.46 |
| Johnson, Evelyn | 275.20 |
| Johnson, Francis | 137.60 |
| Jordan, Ansel | 305.30 |
| Jordan, Arnold | 316.05 |
| Jordan, LeRoy & Alice | 512.99 |
| Jordan, Louise | 795.50 |
| Jordan, Myra | 258.00 |
| Jordan, Orlando | 206.40 |
| Jordan, William & Pauline | 447.63 |
| Kimball, Annie | 296.70 |
| Kimball, Bertha | 595.55 |
| Kimball, C. Mellen | 331.10 |
| Kimball, Paul | 421.40 |
| Knights, Norma | 141.90 |
| Kuvaja, Eino | 504.82 |
| Lapham, J. Carlton, Heirs of | 388.29 |
| Littlefield, Edith, Heirs of | 776.58 |
| Lowe, Ramona | 275.20 |
| Lurvey, Merle | 301.00 |
| Martin, Dwight | 533.20 |
| Martin, Ethel | 277.35 |
| Martin, Roland & Martha | 516.00 |
| Mason, Georgia | 145.34 |
| Melville, Charles | 290.25 |
| Melville, Richard | 634.68 |
| Merrill, Margaret | 281.22 |
| Merrill, Warren & Patricia | 154.80 |
| Millett, Norman & Jean | 774.00 |
| Millett, Norman & Pierce, Alta | 122.98 |
| Mills, Edward | 496.65 |
| Mills, Edward & Mary | 550.40 |

| | |
|-----------------------------|----------|
| Mills, Norman & Eva | 923.21 |
| Mills, Norman O. | 1,551.01 |
| Monk, Percy | 259.55 |
| Morgan, Clyde | 374.96 |
| Morgan, Gordan & Joan | 334.54 |
| Morgan, LeRoy | 305.30 |
| Morgan, Owen & Pauline | 575.34 |
| Morgan, Wallace | 180.60 |
| Morgan, Willie & Tena | 275.20 |
| Morris, Ernest & Etta | 116.53 |
| Morse, Harley & Henrietta | 270.04 |
| Noble, Joyce | 294.55 |
| Noyes, Roy, Heirs of | 258.00 |
| Ohtonen, Antti | 488.05 |
| Packard, Malcolm | 348.30 |
| Ring, Keith | 726.70 |
| Ring, Ruth | 343.57 |
| Roberts, Alice | 156.52 |
| Roberts, Gordan | 258.00 |
| Roberts, Jonathan | 133.30 |
| Roberts, Kenneth | 372.81 |
| Roberts, William | 258.00 |
| Rundgren, Edwin, Heirs of | 218.44 |
| Seames, Stanley | 157.38 |
| Sibley, Carroll & Ernestina | 205.54 |
| Silver, Robert & Lorelei | 458.38 |
| Smith, Warren | 408.50 |
| Stevens, Irene | 284.66 |
| Sumner, Leaton | 199.95 |
| Swan, Harry, Jr. | 363.35 |
| Swan, Hugh & Denise | 331.10 |
| Swan, John & Mildred | 202.10 |
| Swan, Lillian | 164.26 |
| Swift, Harry | 350.88 |
| Tamlander, Toivo | 166.84 |
| Tamminen, Nestor | 489.34 |
| Tibbetts, Marion | 215.00 |
| Timm, Frederick & Rosa | 430.86 |
| Thomas, Everett, Jr. | 136.31 |
| Turner, George | 227.90 |
| Twitchell, Rodger | 566.31 |
| Twitchell, Rodger | 640.70 |
| Tyler, Earl L. & Sharon | 129.00 |

| | |
|------------------------------|--------|
| Waisenau, John & Dorothy | 376.68 |
| Wakefield, Kenneth & Barbara | 361.20 |
| Westleigh, Rodney | 144.05 |
| Wilson, Dennis | 609.31 |
| Wilson, Irene | 326.80 |
| Wilson, Stanley & Barbara | 378.40 |
| Yates, Glenwood, Heirs of | 292.40 |
| Yates, John | 184.47 |
| Young, George & Ann | 375.82 |

Non-Resident

| | |
|------------------------------------|-----------|
| Abbott, Arthur & Doris | 468.70 |
| Albee, Harry & Pamela | 129.00 |
| Aldrich Realty Co. | 295.84 |
| Alger, James | 245.96 |
| Alonzo, Rocco | 309.60 |
| American Home Products | 14,193.87 |
| American Telephone & Telegraph | 5,017.24 |
| Ames, Ruth Carver | 333.25 |
| Anton, Jean | 593.40 |
| Asherman, Jean & Ingraham, Hollace | 316.05 |
| Austin, Ray | 307.45 |
| Barefoot, J. Kirk & Catherine | 215.00 |
| Batchelor, Clyde & William | 116.10 |
| Bean, Richard & Lelia | 227.90 |
| Benson, Maurice | 213.71 |
| Bernard, Barbara | 662.20 |
| Bickford, Lester & Gladys | 894.83 |
| Bisson, Armand & Murphy, Joseph | 297.56 |
| Blake, George & Elnora | 457.95 |
| Bollivar, Bruce | 280.79 |
| Bonney, Beryl | 244.24 |
| Boucher, Stephen | 253.70 |
| Brooks, Carl & Lettie | 264.45 |
| Brown, Everett | 374.10 |
| Buck, Annie, Heirs of | 107.50 |
| Bulluss, John J. | 688.00 |
| Canadian National Railroad | 477.30 |
| Capillon, Nellie & Edward | 301.00 |
| Cartwright, Nelson | 236.93 |
| Cartmeill, Thomas & Ruth | 545.67 |
| Case, Agnes | 756.80 |
| Cassara, Ernest & Beverly | 172.86 |
| Central Maine Power Co. | 4,128.00 |

| | |
|--------------------------------------|--------|
| Chadbourne, Philip | 479.45 |
| Chadbourne, Robert | 365.50 |
| Charyszyn, Nicholas | 110.94 |
| Chase, George Shirley | 219.30 |
| Chipman, Lyman | 464.40 |
| Clifford, Bessie Mann | 397.75 |
| Cole, Elwin & Shirley | 120.40 |
| Cole, Virginia | 249.40 |
| Cook, Harold | 245.96 |
| Coolidge, Wilfred & Mundt, Ernest | 319.49 |
| Cotton, Esther | 154.80 |
| Couture, Donald & Roberta | 308.31 |
| Couture, Hector | 326.80 |
| Cross, Brothers | 210.70 |
| Cummings, Arthur | 249.40 |
| Cummings, Clarence | 208.55 |
| Cummings, Harold | 301.00 |
| Cummings, Philip | 107.50 |
| Cushman, Maynard | 137.60 |
| Davis, Earl, Heirs of | 281.65 |
| Davis, Emery | 240.80 |
| Davis, Lloyd & Marion | 297.99 |
| Davis Lumber Co. | 204.68 |
| DeNormandie, Robert & Eleanor | 438.17 |
| Defleumer, Viola | 784.75 |
| Demers, Paul | 434.30 |
| DiArezo, Pasquale | 181.03 |
| Doucette, Norman | 287.24 |
| Dubee, James & Anna | 165.12 |
| Duchesne, Leon | 346.15 |
| Dunning, Florence | 275.20 |
| Eichel, Dorothy | 288.10 |
| Emmons, G. Norton | 103.20 |
| Ericson, Carl & Lucille | 339.70 |
| Estey, Bernard & Shirley | 280.79 |
| Ethyl Corp. | 339.70 |
| Farr, Leland | 137.60 |
| Files, John & Annabelle | 339.70 |
| Fitch, Norman & Sandra | 260.15 |
| Fitts, Spencer Briggs & Totman, Lois | 380.98 |
| Flint, Chester & Esther | 639.41 |
| Flint, Weston | 262.30 |
| Foster, Robert & Dorothea | 389.92 |

| | |
|---|----------|
| Frenette, Edmond | 360.34 |
| Gadd, J. Orten | 1,004.05 |
| Gaudet, Edward & Thelma | 172.00 |
| Gay, Soloman | 292.40 |
| Gibbs, George & Elizabeth | 154.80 |
| Gilbert, Shirley & Marilyn | 159.10 |
| Glass, Gerald | 439.46 |
| Golback, Hazel | 215.00 |
| Gould, Herman & Charlotte | 146.20 |
| Gray, Agnes | 210.70 |
| Gilbert, Clyde & Loucille | 352.60 |
| Hadley, Ida | 285.95 |
| Hanover Dowell | 516.00 |
| Hanscom, Norman | 223.60 |
| Harithas, Nicholas, Heirs of | 565.45 |
| Harrell, Loy | 172.86 |
| Hathaway, Elden | 327.23 |
| Hathaway & Son | 453.22 |
| Hawkinson, Leon & Elizabeth | 275.20 |
| Hayden, Richard & Pappas | 317.77 |
| Hewitt, Darrell | 167.70 |
| Holmes, Roger & Marguerite | 166.84 |
| Homans, Benjamin & Gladys | 111.80 |
| Hoos, Benjamin | 447.63 |
| Howell, Fred | 253.70 |
| Howell, William | 103.20 |
| Hoy, Ralph & Vivian | 484.61 |
| Inman, Vernon & Marion | 120.40 |
| Inman, Milton | 103.20 |
| Irons, J. T. | 129.00 |
| Jackson, Edna & Jacobson, Mabel | 202.10 |
| Jacobs, Milton | 352.60 |
| Jacobson, Stanley & Olive | 238.65 |
| Jewett, M. J. | 297.99 |
| Johnson, Carl R. | 273.91 |
| Johnson, William & Lois | 177.59 |
| Kenyon, John L. | 339.70 |
| Kimbakk, Mrs. Merton & Kimball Davis | 113.20 |
| Klein, Donald & Lola & Luke, Robert & Albertson, David & Donna | 851.40 |
| Knights, Clyde | 148.35 |
| Lachance, Omer | 255.85 |

| | |
|---------------------------------|----------|
| Laffreda, Helmi | 189.20 |
| Lamb, C. W. | 155.66 |
| Lapage, Lafayette & Juliette | 306.16 |
| LaPlante, Orten | 154.80 |
| Lazzara, Anthony | 189.20 |
| LeGrow, Carl | 503.10 |
| Lemieux, George | 292.40 |
| Libley, Milton | 322.50 |
| Lowell, Lloyd & Arleen | 294.98 |
| Luntun Machine Corp | 316.05 |
| Luthe, H. Merrill | 380.12 |
| MacKay, Carlton & Louise | 249.83 |
| McAllister, Russell & Kathleen | 116.10 |
| McDonald, Joseph & Lorraine | 1,009.64 |
| McKinnell, Roberta | 697.03 |
| McLean, James & Rosemary | 910.31 |
| MaDan, Edwin | 195.65 |
| Maquire, Francis | 353.46 |
| Maine State Telephone | 258.00 |
| Mann, L. M. & Son | 1,162.72 |
| Marean, Robert & Cousins, Donna | 300.14 |
| Marino, Adolph & Jeannette | 494.50 |
| Markovich, Irene | 361.20 |
| Marosy, John & Eileen | 463.11 |
| Marrone, Louis & Marjorie | 189.20 |
| Marshall, George, Heirs of | 331.10 |
| Millett, Montie | 167.70 |
| Millett, Verna & Marion | 206.40 |
| Mills, Franze & Annie | 176.30 |
| Mills, Milton | 1,210.02 |
| Mittasch, Frank | 882.70 |
| Moreau, Lucien & Elizabeth | 256.28 |
| Morey, Ivan | 621.35 |
| Morgan, John & Merlene | 150.50 |
| Morneau, Laurice | 214.57 |
| Mt. Abram Ski Slopes | 2,125.92 |
| Newcomb, George | 156.52 |
| Newell, Lula | 197.80 |
| New England Tel. & Tel. | 516.00 |
| Nicholson, Nellie | 262.30 |
| Oleson, Herman | 275.20 |
| Onofrio, Beverly | 204.68 |
| Ozenbaugh, John, Heirs of | 158.24 |

| | |
|-----------------------------------|----------|
| Parker, J. W. | 344.00 |
| Payeur, Robert | 300.14 |
| Penley, Albert | 118.68 |
| Penley, Albert & Mills, Norman | 335.40 |
| Penley Brothers | 4,804.82 |
| Perham, Stanley | 207.26 |
| Pike, Hilda | 151.79 |
| Plaisted, Glenna & Stoye, H. Hall | 303.58 |
| Porell, John | 680.26 |
| Potter, Wentworth | 156.95 |
| Powers, Henry & Hepzibah | 197.80 |
| Prall, Clifford & Elizabeth | 505.68 |
| Provencher, David | 222.31 |
| Provencher, Joseph | 260.58 |
| Pulsifer, Max & Marion | 129.00 |
| Quesnel, Beth | 275.20 |
| Quirk, Irene, Heirs of | 219.30 |
| Ramsdell, Evangeline | 245.10 |
| Ream, Ruth | 202.10 |
| Reimert, Robert & Rosemarie | 510.41 |
| Richards, Richard & Elizabeth | 258.00 |
| Richards, Robert & Margie | 113.95 |
| Robinson, Gerald & Carrie | 212.85 |
| Rosenfield, Alice | 953.74 |
| Rosenfield, Robert Harris | 847.10 |
| Ross, Lydia | 210.70 |
| Ross, Marion & Robert | 178.45 |
| Rowe, Hebert | 207.26 |
| Royer, Rudolph & Jo-Ann | 448.49 |
| Russo, Dorothy | 258.86 |
| Sampson, Ralph & Ruth | 200.81 |
| Sargent, O. W. L. & Dorothea | 442.04 |
| Schultz, William | 380.98 |
| Seger, Ladina & Fred | 433.44 |
| Simpson, Virginia | 199.95 |
| Smith, Chester & Elizabeth | 230.05 |
| Smith, Norman | 126.85 |
| Sparaco, Robert & Barbara | 233.06 |
| Staples, Fred & Grover, Dwight | 205.11 |
| Stone, Anthony & Mary | 334.11 |
| Stouch, Richard & Jane | 112.66 |
| St. Onge, Gerald & Claire | 223.60 |
| Sturtevant, H. Bradford | 455.80 |

| | |
|---|--------|
| Sullivan, Dorothy, Heirs of | 485.90 |
| Swan, Arline | 193.50 |
| Swan, Gwen | 133.30 |
| Sweeney, John & Mary | 178.45 |
| Sweet, Charles & Catherine | 207.26 |
| Touringny, Geraldine & Sawyer, Dorothy | 102.34 |
| Tranfield, Charles & Evelyn | 385.28 |
| Tutka, Walter | 166.84 |
| Twitchell, Benjamin & Gloria | 203.39 |
| Vaillancourt, Leo | 449.35 |
| Valentine, Richard & Carroll | 292.83 |
| Vien, Robert | 147.92 |
| Wagner, Joseph, Heirs of | 554.70 |
| Wardwell, Herman, Heirs of | 253.70 |
| Warren, Andre | 362.92 |
| Waterhouse, Alta & Linda | 168.99 |
| Weeks, Leland & Helen, Jr. | 355.18 |
| Weiss, Hebert | 135.45 |
| Wiesner, Arthur & Evelyn | 356.90 |
| Wigmore, William & Faye | 115.24 |
| Willmauer, John | 153.94 |
| Wilson, Leon & Ruth | 580.50 |
| Winship, Wilfred & Helmi | 253.27 |
| Wood, Agnes Louise | 275.20 |
| Wood, Ronald & Sally | 305.30 |
| York, John & others | 234.78 |

PERSONAL PROPERTY TAXES OVER \$100.00

| | |
|----------------------------|-----------|
| Davis, Albert & Marguerite | \$ 120.40 |
| Dunham, Leland & Sylvia | 344.00 |
| Hathaway, Ellsworth | 1,667.54 |
| Kuvaja, Eino | 294.55 |
| Mills, Edward | 659.62 |
| American Home Products | 21,119.88 |
| Chomas, Frank | 107.50 |
| Mt. Abram Ski Slopes | 3,310.14 |

Report of Town Clerk

To the Selectmen of Greenwood:

Number of marriages in 1971 — 10

Number of births in 1971 — 4

Deaths

In West Paris, Maine, Jan. 4, 1971, Stanton R. Cole, age 94 years, born in Maine. Cause of death: influenza with respiratory conditions.

In Norway, Maine, March 3, 1971, Frank N. Thompson, age 79 years, born in Maine. Cause of death: arterio heart disease with degenerative arthritis.

In Greenwood, Me., May 30, 1971, Lucy J. Bennett, age 76 years, born in Maine. Cause of death: myocardial infarction.

In Rumford, Maine, June 7, 1971, Edith L. Littlefield, age 72 years, born in Maine. Cause of death: cardiac arrest due to metastatic carcinoma.

In Norway, Maine, June 5, 1971, Esther H. Kuvaja, age 80 years, born in Finland. Cause of death: cerebral vascular accident due to arteriosclerosis.

In Rumford, Maine, June 23, 1971, Sarah F. Chase, age 78 years, born in Maine. Cause of death: overwhelming viral pneumonia and heart failure.

In Berlin, N.H., April 16, 1971, Roy Ordell Noyes, age 64 years, born in Maine. Cause of death: acute coronary occlusion.

In Norway, Maine, Nov. 17, 1971, Eva M. Dubey, age 61 years, born in Maine. Cause of death: cardiac arrest.

In Norway, Maine, Dec. 19, 1971, Orlando Elmer Jordan, age 68 years, born in Maine. Cause of death: cerebral vascular accident.

In Norway, Maine, Dec. 27, 1971, Willard R. Cole, age 66 years, born in Maine. Cause of death: cardiovascular respiratory collapse.

In Norway, August, 1971, Amy M. Thompson. No record received.

Respectfully submitted,
ROWENA DUNHAM

Report of Plumbing Inspector

Over the past year nine new permits were issued. We still have permits out from previous years that I have not been notified to inspect. The plumbing codes state that no plumbing shall be used until after the prescribed inspections and tests have been completed and the plumbing found to comply with these regulations.

A permit has to be obtained from the plumbing inspector for all plumbing, new or replacement.

- (a) Permit fee, \$3.00.
- (b) For the first 5 fixtures, \$2.00 each and for all fixtures over a total of 5, \$.60 each, in addition.

There are new regulations in the plumbing codes to help fight pollution, such as, the minimum distance has increased from 60 to 100 feet for sewage disposal units from normal high water mark of any lake, pond, river, stream, well or spring.

HUGH SWAN,
Local Plumbing Inspector

GILBERT DUNHAM,
Alternate Plumbing Inspector

Report of Fire Warden and Fire Chief

As most of the taxpayers know, the Fire Department undertook a project this past summer of delivering cards to all property owners in Greenwood giving the proper procedure in order to report a fire. A map is now being completed at the fire house locating all property.

During the past year there were 7 fires consisting of the following: 1 mill, 2 chimney, 2 car, 1 cottage and 1 grass. There were over 50 packages of chimney cleaner given out this last year. By purchasing this in larger quantities and packaging it ourselves it has proved to be much less expensive to the town. We still have enough of this material on hand for the coming year. There were many checks made on fires this last year. As always one of the biggest problems was from burning without permits. Fishermen are reminded that anyone building a camp fire on property owned by someone else is required by law to receive permission from the land owner. For his own protection I would recommend that this be a written permission.

A mutual aid is now being worked out between the towns of Greenwood and Bethel. This should help both towns in the future and accounts for the absence of an article to raise \$200 for the Town of Bethel for services for 1972.

This year we are asking for \$1,500. for new equipment which will cover installation of an alarm device if approved and voted by the townspeople. This would be a one-year project and could be used for any emergencies. We are not asking for \$500. for the Future Fire Equipment Savings Account. This amount and the \$200. we will not have to pay Bethel for services results in only a request of \$300. more than last year. After this device is installed it is possible for the Civil Defense Director of

the town to make application to the State for reimbursement of a portion of the cost. Should we receive monies from this source it would be credited to the Fire Equipment Account and used for other pieces of equipment.

RAYMOND A. SEAMES,
Fire Warden and Fire Chief

Report of Sealer of Weights and Measures

| | |
|---------------------|---|
| Number of gas pumps | 5 |
| Number of oil pumps | 2 |
| Number of scales | 7 |

Tested in 1971

WILLIAM CARD,
Norway, Maine

**Oxford County
Mental Health Association**

South Paris, Maine
December 22, 1971

Dear Selectmen,

In 1971, Oxford County Mental Health Services has helped 479 individuals and families.

We respectfully request that an article be placed in your town warrant for the same amount as requested last year.

Four years ago, we promised level funding in the fifth year of operation. We have reached that fifth year.

Your dollars are matched with state and federal funds to provide services for Oxford County residents.

The request for the town of Greenwood for 1972 is \$427.00.

Your past support is appreciated and we look forward to your continued interest in a brighter community for all.

Sincerely,

OXFORD COUNTY
MENTAL HEALTH ASSN.

Maine State Department of Health and Welfare

DIVISION OF PUBLIC HEALTH NURSING

Report of Public Health Nurse

for year ending December 31, 1971

The services offered by the Division of Public Health Nursing are aimed primarily to control disease and disability through preventive measures. Most of these are given to individuals and families in their homes to assist them to cope with their health problems. Others, such as child health conferences and immunization programs, are given in communities and in schools, with cooperation from citizens, town and school officials. A summary of the services is presented in this report.

Home Visiting, to assist families with health problems

| | |
|--|----|
| Individuals visited | 6 |
| Visits made | 12 |
| Supportive visits on behalf of individuals | 5 |
| Problems included, but not limited to, were orthopedic and cardiac conditions, and other congenital defects. | |

Child Health Conferences, conducted to provide

| | |
|--|----|
| health supervision for infants and preschool children | |
| Number held | 3 |
| Children in attendance | 17 |
| Children examined by physician | 11 |
| Children found to need medical and/or nursing follow-up | 5 |

Immunizations tabulated below.

**Tabulation of Immunizations given
at Child Health Conferences**

| Type of Immunization | | Total |
|--------------------------------------|---------|----------|
| DPT | 1st | 1 |
| | 2nd | 1 |
| | 3rd | 1 |
| | Booster | 4 |
| Polio | 1st | 0 |
| | 2nd | 1 |
| | 3rd | 3 |
| | Booster | 3 |
| Measles | | 3 |
| German measles | | 3 |
| Total number of doses of biologicals | | <hr/> 20 |

Appreciation is expressed to all who participated in the support of the public health nursing program.

Respectfully submitted,

KATHLEEN SUTTON, R.N.
Public Health Nurse

CONSERVATION COMMISSIONS, PARKS AND TREES

Title 30, M.R.S.A., Chapter 229

Subchapter II, Conservation Commissioners

Section 3851. Conservation Commissions

Municipalities may establish conservation commissions. The municipal officers may appoint 5 conservation commissioners, to hold office 1, 2, 3, 4 and 5 years, respectively, and after the first year choose annually a commissioner for 5 years in place of the one whose term expires. Such commission may have the care and superintendence of the public parks and, subject to the approval of the municipal officers, direct the expenditure of all moneys appropriated for the improvement of the same. Such commission shall conduct research, in conjunction with the planning board, if any, into the local land areas and shall seek to coordinate the activities of conservation bodies organized for similar purposes and may advertise, prepare, print and distribute books, maps, charts, plans and pamphlets which in its judgment it deems necessary. It shall keep an index of all open areas, publicly or privately owned, within the municipality, including open marsh lands, swamps and other wetlands, for the purpose of obtaining information pertinent to proper utilization, protection, development or use of such open areas and may recommend to the municipal officers or any municipal body or board, or any body politic or public agency of the State of Maine a program for the better utilization, protection, development or use of such areas, which may include the acquisition of conservation easements. Any body politic or public agency of the State of Maine conducting planning operations with respect to open areas within a municipality having a conservation commission shall notify such conservation commission of all plans and planning operations at least 30 days prior to the implementation of any action thereunder. A Conservation Commission may acquire land in the name of the municipality for any of the purposes set forth in this section with the

approval of the legislative body. A commission may receive gifts in the name of the municipality for any of its purposes and shall administer the same for such purposes subject to the terms of the gift. It shall keep records of its meetings and activities and shall make an annual report to the municipality to be published as part of the annual municipal report.

As used in this section "open areas" means any space or area the preservation or restriction of the use of which would maintain or enhance the conservation of natural or scenic resources, protect natural streams or water supplies, promote conservation of swamps, wetlands, beaches or tidal marshes, enhance the value of the public of abutting or neighboring parks, forests, wildlife preserves, nature reservations or sanctuaries, or other open areas or open spaces, affect or enhance public recreation opportunities, preserve historic sites, implement the plan of development adopted by the planning commission of any municipality, promote orderly urban or suburban development.

Nothing in this law shall be construed to require a municipality which has heretofore constituted a park commission under prior law to establish a conservation commission, and any such park commission heretofore established may continue to operate as originally established.

Section 3852. Failure to elect; function of municipal officers

If any municipality, having taken lands as provided, fails through its municipal officers to appoint a board of conservation commissioners, the municipal officers shall have and exercise all the powers and duties of such commissioners, except as provided in sections 3853 and 3854 and subchapters III and IV. Every municipality, although containing less than 1,000 inhabitants, may appropriate money for the purposes of sections 3802 and 3803.

Section 3853. Park commissioners

Notwithstanding the law relating to conservation commissions, municipalities and village corporations are

authorized and empowered to elect or appoint 5 park commissioners, to hold office one, 2, 3, 4 and 5 years, respectively initially, and after the first year choose annually a commissioner for 5 years in place of the one whose term expires. Such commissioners shall have the care and superintendence of the public parks, and, subject to the approval of the municipal officers, direct the expenditure of all moneys appropriated or available for the improvement of the same.

Section 3854. Supervision of shade trees

All public shade trees may be under the care and control of conservation commissioners in municipalities which now or hereafter may appoint such commissioners in accordance with subchapters I, II and V. As to all such trees said conservation commissioners may have the powers and duties conferred upon tree wardens.

Report of Donated Food Program

To the Citizens of Greenwood,

On behalf of the Oxford County Donated Food Program I submit the following report to the people of Greenwood.

During the year of 1971 in Oxford County we provided foods to 33,594 people.

The cost to provide this food and the administration of this program came to the sum of approximately \$26,000.00. The value to the people for the food is \$18.00 per person per month or a total of \$604,692.00 per year which is a quarter of a million dollars.

In the town of Greenwood, for the year 1971, 1139 people received donated food with a value of \$20,502.00 at the cost of \$569.50.

As of March 31, 1972 there will no longer be Federal funds to help operate the Donated Food program. Thanks to the diligent and hard work of our County Commissioners: Chairman, Burton MacDonald; Leo MacDonald, and Norm Ferguson, we have acquired funds from the Emergency Employment Act to keep our program in operation for at least another year without the cost going up to your town.

Hopefully in the year 1972 we will find more and better ways to operate the food program to better serve the people and to possibly cut the cost even more to the towns.

We, the personnel of the Donated Food Program at this time would like to express our thanks to you for helping to make this very worthwhile program a success in Oxford County.

Respectfully submitted,

DENNIS D. DODDS,
Food Director,
Oxford County

Report of Blister Rust Control Program

Harrison, Maine
November 17, 1971

Mr. Norman R. Millet, Chairman
Board of Selectmen
Locke Mills, Maine

Dear Mr. Millet:

The following is a brief report of the work done on the white pine blister rust control program in Greenwood in 1971.

2,258 acres in and near white pine stands were surveyed. This was to locate and destroy the currant and gooseberry bushes which spread the disease from one white pine tree to another. 2,243 of these host plants were destroyed. They were generally scattered or in local concentrations throughout the area and represent the regrowth of the species in the past nine and ten years since these particular areas were last worked.

The cost to do this work was \$400.00 and was evenly divided between Greenwood and the Maine Forestry Department. It was used to pay labor costs and for transportation of men and supplies.

Before work began in Greenwood this year, we thought it advisable to remap the pine stands to bring their locations up-to-date and give us more accurate acreage figures. This was done on aerial photos. The cost to do this was \$1,142.48. Our department paid for this work entirely. This brought the total cost of the work done in Greenwood this year to \$1,542.48.

There is no further work of this nature scheduled in Greenwood until 1980 when eight hundred sixty-five acres should be carefully examined.

Thank you for the fine cooperation we enjoyed from you and the citizens of Greenwood.

Respectfully submitted,

DAVID W. STEWART,
Blister Rust District Leader

Androscoggin Home Health Services

In January 1972 the Androscoggin Home Health Services observed its fifth anniversary of service to people of the Tri-County area. During these years we have provided over 70,000 home care visits to more than 3,000 patients. While we view these statistics with some pride, we would hasten to acknowledge that the agency owes a debt of gratitude to many persons, both lay and professional, and to the communities which comprise the area for making it possible for us to serve people. Without the help of so many, our fifth anniversary would be a bleak affair.

Community health agencies have a responsibility to continually bring the services they offer to the attention of the public as a means to promote their appropriate use. At the risk of repeating information which has appeared in previous reports to communities, I believe it is important to restate some basic information about our services.

Home health services are primarily designed to meet the needs of sick and/or disabled persons. Frequently, these are people who have been hospitalized, but continue to require part-time nursing care on an intermittent basis. Not infrequently, the availability of this service makes it possible for a patient to leave the hospital sooner than would be the case were professional care in the home not available. Referrals to the agency may come from any source — spouse, neighbor, friend, etc. — but on-going services must be under the direction of the patient's own physician. In addition to nursing, we provide the services of physical therapists and health aides, the latter service now being implemented throughout the region.

Patients are able to pay for home health services in a variety of ways including Medicare, Medicaid, major medical insurance, and the Veterans Administration to

name a few. Fees are charged in cases where there is no third party payment mechanism, but these are based on a sliding fee scale which is designed to take into consideration each family's ability to pay.

We at "Androscoggin" are continuously seeking to develop ways to bring better services to more people, and we are confident that several recent developments will assist us toward this goal in 1972. We are particularly pleased to announce at this time that we have most recently entered into a one-year pilot project with Associated Hospital Service of Maine (Blue Cross-Blue Shield). As a result, Blue Cross subscribers in this service area will be eligible for home health care benefits beginning this spring.

In 1971 we provided fifteen thousand, one hundred twenty-eight visits to the entire region. Of this total twenty-nine visits were to residents of Greenwood.

On behalf of the Board of Directors and staff of the Androscoggin Home Health Agency, I want to express appreciation for the continuing support of the people of Greenwood.

Respectfully submitted,

RICHARD H. HOOPER,
Executive Director

Report of Auditor

January 20, 1972

Board of Selectmen
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1971.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

C. R. WOODMAN,
Public Accountant

COMMENTS

January 1, 1971 to December 31, 1971

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1971.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

ASSETS The general fund cash balance of \$2,798.62 was reconciled with a statement furnished by Casco Bank and Trust Company, Bethel, Maine.

Accounts receivable of \$3,005.90 consisted principally of balances due from government agencies for Town Road Improvement expenditures.

Taxes receivable of \$17,237.98 represented the uncollected balance of the 1971 commitment of \$17,215.98 and a balance of \$22.00 from prior years.

Tax liens amounted to \$1,605.60 at the year end, while tax acquired property totaled \$1,226.23.

LIABILITIES Notes payable, reflected on the balance sheet under Debt Fund, amounted to \$7,000.00 at the year end.

SURPLUS Appropriation account balances carried forward to the ensuing year amounted to \$8,317.99, and represented departmental balances carried forward at the direction of the Selectmen.

The unappropriated surplus amounted to \$15,707.80 at the year end, an increase of \$750.63 for the period. This increase was occasioned principally by net departmental balances lapsed to surplus amounting to \$3,601.02.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statement fairly present the financial position of the Town at December 31, 1971, and the result of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

GENERAL FUND

| | Dec. 31, 1971 | Dec. 31, 1970 |
|-------------------------------|--------------------|--------------------|
| Assets | | |
| Cash | \$ 2,798.62 | \$ 8,144.78 |
| Accounts Receivable | 3,005.90 | 6,484.94 |
| Taxes Receivable | 17,237.98 | 14,227.83 |
| Tax Liens | 1,605.60 | 1,420.58 |
| Tax Acquired Property | 1,226.23 | 449.75 |
| Total—General Fund | <u>\$25,874.33</u> | <u>\$30,727.88</u> |
| Liabilities | | |
| Accounts Payable | 1,848.54 | 452.10 |
| Tax Anticipation Notes | 0.00 | 10,000.00 |
| Surplus | | |
| Departmental balances carried | 8,317.99 | 5,318.61 |
| Unappropriated | 15,707.80 | 14,957.17 |
| Total—General Fund | <u>\$25,874.33</u> | <u>\$30,727.88</u> |

DEBT FUND

| | Dec. 31, 1971 | Dec. 31, 1970 |
|---|---------------|---------------|
| Assets | | |
| Notes to be paid from future revenue | \$ 7,000.00 | \$10,000.00 |
| Liabilities | | |
| Notes Payable | \$ 7,000.00 | \$10,000.00 |

TRUST FUNDS

| | Dec. 31, 1971 | Dec. 31, 1970 |
|--------------------|---------------|---------------|
| Assets | | |
| Time deposits | \$ 3,935.56 | \$ 4,016.46 |
| Liabilities | | |
| Principals | \$ 2,446.44 | \$ 2,446.44 |
| Income | 1,489.12 | 1,570.02 |
| Total—Trust Funds | \$ 3,935.56 | \$ 4,016.46 |

RESERVE FUNDS

| | Dec. 31, 1971 | Dec. 31, 1970 |
|---------------------|---------------|---------------|
| Assets | | |
| Time deposits | \$17,261.82 | \$18,126.38 |
| Liabilities | | |
| Road Equipment | \$ 214.02 | \$ 2,378.67 |
| Fire Equipment | 1,023.30 | 500.00 |
| School Building | 16,024.50 | 15,247.71 |
| Total—Reserve Funds | \$17,261.82 | \$18,126.38 |

Exhibit C

**STATEMENT OF CHANGE IN
UNAPPROPRIATED SURPLUS**

| | |
|---|--------------|
| Unappropriated Surplus—January 1, 1971 | \$ 14,957.17 |
| Increase — | |
| Net departmental balances lapsed to surplus | \$ 3,601.02 |
| Adjustment—tax discount | 10.00 |
| Total increase | \$ 3,611.02 |
| Decrease — | |
| Transferred to departmental operations by vote of Town | 2,368.92 |
| Adjustment—accounts receivable overstated last audit | 237.55 |
| Adjustment—accounts payable | 253.92 |
| Total decrease | 2,860.39 |
| Net increase | 750.63 |
| UNAPPROPRIATED SURPLUS—Dec. 31, 1971 | \$ 15,707.80 |

Exhibit B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year ended December 31, 1971

| | Cash Received | Cash Disbursed |
|----------------------------|---------------------|---------------------|
| Cash Balance—Jan. 1, 1971 | \$ 8,144.78 | |
| Accounts Receivable | 6,247.39 | |
| State Welfare | 375.00 | 403.00 |
| 1971 Taxes | 175,253.64 | |
| 1970 Taxes | 11,910.62 | |
| 1969 Taxes | 33.77 | |
| 1970 Tax Liens | 583.00 | |
| 1969 Tax Liens | 683.58 | |
| Tax Anticipation Notes | 94,500.00 | 104,500.00 |
| Town Equipment Fund | 2,300.00 | |
| Excise Taxes—1971 | 7,491.03 | |
| —1972 #158321-338 | 335.62 | |
| Accounts Payable | | 452.10 |
| Administration | 1,750.36 | 9,188.99 |
| Protection and Health | 274.31 | 6,391.76 |
| Highways | 3,701.02 | 43,797.32 |
| Welfare | 0.00 | 849.93 |
| Debt Service | 46.30 | 4,806.52 |
| County Tax | | 4,089.00 |
| Education | | 134,656.15 |
| Unclassified | 87.86 | 1,784.89 |
| Cash Balance—Dec. 31, 1971 | | 2,798.62 |
| Total | <u>\$313,718.28</u> | <u>\$313,718.28</u> |

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1971

| | Appropriations | Cash Receipts | Other Credits | Total Available | Cash Disbursements | Other Charges | Balances Lapsed | Carried |
|------------------------------|----------------|---------------|---------------|-----------------|--------------------|---------------|-----------------|------------|
| GENERAL GOVERNMENT | | | | | | | | |
| Town Officers and Misc. | \$ 7,000.00 | \$1,669.86 | | \$ 8,669.86 | \$ 8,620.06 | | \$ 49.80 | |
| Town Hall | 450.00 | 80.50 | | 530.50 | 568.93 | | (38.43) | |
| Town Hall Roof | 900.00 | | \$ 900.00 | 1,800.00 | | \$ 1,575.00 | 225.00 | |
| Town Hall Toilets | | | 1,164.44 | 1,164.44 | | | | \$1,164.44 |
| PROTECTION AND HEALTH | | | | | | | | |
| Street Lights | 2,200.00 | | | 2,200.00 | 2,145.60 | | 54.40 | |
| Officers' Bonds | 126.00 | | | 126.00 | 126.00 | | | |
| Civil Defense | 200.00 | 12.00 | 242.65 | 454.65 | 33.60 | | | 421.05 |
| Home Health Service | 100.00 | | 86.00 | 186.00 | 186.00 | | | |
| Mental Health | 400.00 | | | 400.00 | | | | 400.00 |
| New Fire Equipment | 500.00 | | | 500.00 | 498.98 | | 1.02 | |
| Future Fire Equipment | 500.00 | | | 500.00 | 500.00 | | | |
| Bethel Fire Dept. | 200.00 | | | 200.00 | 200.00 | | | |
| Town Dump | 750.00 | | | 750.00 | 813.80 | 32.50 | (96.30) | |
| Dutch Elm | 400.00 | | | 400.00 | | | | 400.00 |
| Pine Blister Rust | 200.00 | 200.00 | | 400.00 | 400.00 | | | |
| Dry Hydrant | 300.00 | | | 300.00 | 168.33 | | | 131.67 |
| Dog Ordinance | 100.00 | 62.31 | | 162.31 | 111.42 | | 50.89 | |
| Fires and Expenses | 780.03 | | | 780.03 | 780.03 | | | |
| Workmen's Compensation | 428.00 | | | 428.00 | 428.00 | | | |

| | Appropriations | Cash Receipts | Other Credits | Total Available | Cash Disbursements | Other Charges | Balances Lapsed | Carried |
|---------------------------|----------------|---------------|---------------|-----------------|--------------------|---------------|-----------------|----------|
| HIGHWAYS | | | | | | | | |
| Summer Roads | 8,000.00 | 145.00 | 35.00 | 8,180.00 | 6,780.24 | 1,246.50 | 153.26 | |
| Winter Roads | 12,000.00 | 2,744.50 | | 14,744.50 | 15,148.26 | 3,778.20 | (4,181.96) | |
| State Aid Road | 1,332.00 | | 2,624.29 | 3,956.29 | | | | 3,956.29 |
| Town Road Imp. | | | 2,727.90 | 2,727.90 | 2,727.90 | | | |
| Tarring | 6,000.00 | 678.25 | 80.00 | 6,758.25 | 6,681.15 | 203.50 | (126.40) | |
| Cutting Bushes | 500.00 | | | 500.00 | 262.80 | | | 237.20 |
| Hays Hill | 2,000.00 | | | 2,000.00 | 1,742.50 | 260.50 | (3.00) | |
| Snowplow & Attach. | 2,500.00 | | 2,300.00 | 4,800.00 | 4,800.00 | | | |
| Equipment | | 133.27 | 5,521.20 | 5,654.47 | 5,654.47 | | | |
| WELFARE | | | | | | | | |
| Town Welfare | 200.00 | | | 200.00 | 54.19 | | | 145.81 |
| Donated Commodities | 600.00 | | | 600.00 | 536.00 | | 64.00 | |
| Aid to Dependent Children | | | 152.34 | 152.34 | 259.74 | | (107.40) | |
| DEBT SERVICE | | | | | | | | |
| Bucket Notes | 1,000.00 | | | 1,000.00 | 1,000.00 | | | |
| Grader Notes | 1,000.00 | | | 1,000.00 | 1,000.00 | | | |
| Truck Notes | 1,000.00 | | | 1,000.00 | 1,000.00 | | | |
| Interest | 2,800.00 | 46.30 | | 2,846.30 | 1,806.52 | | | 1,039.78 |

SPECIAL ASSESSMENTS

| | | | | | |
|------------|------------|--|------------|------------|----------|
| County Tax | 4,089.00 | | 4,089.00 | 4,089.00 | |
| S.A.D. #44 | 134,656.15 | | 134,656.15 | 134,656.15 | |
| Overlay | 6,030.67 | | 6,030.67 | | 6,030.67 |

UNCLASSIFIED

| | | | | | | |
|------------------------|------------|-------|----------|----------|----------|------------|
| Supplemental Taxes | | | 77.28 | 77.28 | | 77.28 |
| Abatements & Discount | | | | | 4,378.46 | (4,378.46) |
| Excise Taxes | (2,000.00) | | 7,826.65 | 5,826.65 | | 5,826.65 |
| Scholarship Funds | 300.00 | | | 300.00 | 300.00 | |
| Memorial Day | 100.00 | | | 100.00 | 100.00 | |
| Little League Baseball | 100.00 | | | 100.00 | 100.00 | |
| Social Security | 1,034.89 | | | 1,034.89 | 1,034.89 | |
| Cemeteries | 300.00 | 87.86 | 283.89 | 671.75 | 250.00 | |
| Transfer from Surplus | (2,368.92) | | 2,368.92 | | | 421.75 |

| | | | | | | | | |
|-----------------------|--------------|------------|--------------|--------------|--------------|-------------|------------|-----------------------|
| TOTAL—ALL DEPARTMENTS | \$196,707.82 | \$5,859.85 | \$ 26,390.56 | \$228,968.23 | \$205,564.56 | \$11,474.66 | \$3,601.02 | \$8,317.99 |
|-----------------------|--------------|------------|--------------|--------------|--------------|-------------|------------|-----------------------|

Exhibit E

1971 VALUATION, ASSESSMENT AND COLLECTION

| | Real Estate | Personal Estate | Total |
|---------------------------------------|----------------|--------------------|----------------|
| Valuation: | | | |
| Resident | \$ 673,049.00 | \$ 41,070.00 | |
| Non-resident | 1,272,543.00 | \$295,615.00 | |
| Total Valuation | \$1,945,592.00 | \$336,685.00 | \$2,282,277.00 |
| Assessment: | | | |
| Valuation x rate — | | | |
| 2,282,277.00 x .86 | | 196,275.82 | |
| 144 polls @ 3.00 | | 432.00 | |
| Tax commitment | | 196,707.82 | |
| Supplemental Taxes | | 59.28 | |
| Total assessment charged to collector | | | \$196,767.10 |
| Collections and credits: | | | |
| Cash collections | | 175,253.64 | |
| Cash Discount | | 2,118.72 | |
| Due Tax Collector (overpaid) (| | 19.62) | |
| Abatements | | 2,198.38 | |
| Total collections and credits | | | 179,551.12 |
| 1971 Taxes Receivable, Dec. 31, 1971 | | | \$ 17,215.98 |

COMPUTATION OF ASSESSMENT

| | | |
|------------------------------|--------------|--------------|
| Tax commitment (as above) | | \$196,707.82 |
| Requirements | | |
| Town appropriations | \$ 56,300.92 | |
| S.A.D. #44 | 134,656.15 | |
| County Tax | 4,089.00 | |
| | \$195,046.07 | |
| Less—transfer from surplus (| 2,368.92) | |
| —transfer from excise (| 2,000.00) | |
| Net requirements | | 190,677.15 |
| OVERLAY | | \$ 6,030.67 |

Schedule A-1

RECONCILEMENT OF TREASURER'S CASH BALANCE

December 31, 1971

| | |
|---------------------------------------|-------------|
| Casco Bank & Trust Co., Bethel, Maine | |
| Balance per statement, Jan. 6, 1972 | \$ 3,797.18 |
| Add—cash on hand (check returned) | 5.00 |
| | <hr/> |
| | \$ 3,802.18 |
| Less—outstanding checks | 1,003.56 |
| | <hr/> |

| | |
|--------------------------------|-------------|
| Cash Balance—December 31, 1971 | \$ 2,798.62 |
|--------------------------------|-------------|

Outstanding checks:

| | | | |
|------|--------|------|--------|
| 5518 | 300.00 | 5590 | 6.50 |
| 5575 | 38.92 | 92 | 17.00 |
| 81 | 18.96 | 96 | 324.40 |
| 86 | 11.38 | 97 | 237.82 |
| 87 | 26.13 | 98 | 22.45 |

\$1,003.56

Schedule A-2

ACCOUNTS RECEIVABLE

| | |
|-----------------------------|-------------|
| State of Maine, TRI Highway | \$ 2,727.90 |
| Ivan Morey, Tar a/c | 80.00 |
| John Kenyon, Summer roads | 35.00 |
| State of Maine, Welfare | 28.00 |
| Delbert Mason, Cemeteries | 45.00 |
| Anita Mason, Cemeteries | 40.00 |
| Gerald Walker, Cemeteries | 50.00 |
| | <hr/> |
| Total | \$ 3,005.90 |

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

| Years | 12-31-71 | 12-31-70 | 12-31-69 |
|-------|-------------|-------------|-------------|
| 1971 | \$17,215.98 | | |
| 1970 | 22.00 | \$14,154.58 | |
| 1969 | 0.00 | 33.77 | \$ 6,741.54 |
| 1968 | | 39.48 | 39.48 |
| | <hr/> | <hr/> | <hr/> |
| Total | \$17,237.98 | \$14,227.83 | \$ 6,781.02 |

Schedule A-4

TAX LIENS

| | |
|-----------------------|------------------|
| Bulluss, John & Helen | \$ 300.00 |
| Cole, Burton | 300.00 |
| Hebert, Michael | 49.60 |
| Henley, Faye | 202.40 |
| Lowe, Harry | 276.58 |
| Morgan, Wallace | 184.80 |
| Richards, Betty | 22.00 |
| Stevens, Irene | 271.22 |
| | <hr/> \$1,605.60 |

Schedule A-5

TAX ACQUIRED PROPERTY

December 31, 1971

| | Year | Amount | Total |
|----------------------|------|----------|------------------|
| Bachelder, Orrie | 1967 | \$ 53.04 | |
| | 1968 | 57.12 | |
| | 1969 | 68.54 | |
| | | <hr/> | |
| | | | \$ 178.70 |
| Henley, Faye | 1969 | | 158.76 |
| Lowe, Harry heirs | 1968 | 111.92 | |
| | 1969 | 176.04 | |
| | | <hr/> | |
| | | | 287.96 |
| Morgan, Wallace | 1969 | | 145.66 |
| Richards, Betty | 1968 | 12.60 | |
| | 1969 | 15.12 | |
| | | <hr/> | |
| | | | 27.72 |
| Seeley, James | 1967 | 30.03 | |
| | 1968 | 26.88 | |
| | 1969 | 32.26 | |
| | | <hr/> | |
| | | | 89.17 |
| Swan, Ora | 1969 | | 17.64 |
| Thomas, Everett, Jr. | 1967 | 95.16 | |
| | 1968 | 102.48 | |
| | 1969 | 122.98 | |
| | | <hr/> | |
| | | | 320.62 |
| Total | | | <hr/> \$1,226.23 |

Schedule A-6

ACCOUNTS PAYABLE

| | |
|--|-------------------|
| Emery Building Materials, Town Hall roof | \$1,575.00 |
| 1971 Tax Collector, overpayment | 19.62 |
| Francis J. Maguire, Jr., overpaid 1971 tax | 90.52 |
| Milton Libby, overpaid 1971 tax | 15.05 |
| Carl D. Ericson, overpaid 1971 tax | 90.30 |
| Roy C. Austin, overpaid 1971 tax | 58.05 |
| Total | <u>\$1,848.54</u> |

Schedule A-7

NOTES PAYABLE

December 31, 1971

| Debt Fund — | Rate | Date | Maturity | Balance |
|------------------------|------|---------|-----------------|-------------------|
| Casco Bank & Trust Co. | | | | |
| Bucket loader | 3.5% | 4- 1-65 | \$1,000.00 yrly | \$4,000.00 |
| Truck | 3.4% | 6-29-67 | Same | 3,000.00 |
| Total | | | | <u>\$7,000.00</u> |

Schedule A-8

CAPITAL RESERVE FUNDS

| | Road Equipment | Fire Equipment | School Fund |
|----------------------------|-------------------|-------------------|--------------------|
| Balance, January 1, 1971 | \$2,378.67 | \$ 500.00 | \$15,247.71 |
| Add: | | | |
| Appropriated by Town | | 500.00 | |
| Equipment earnings | 111.17 | | |
| Interest earned | 24.18 | 23.30 | 776.79 |
| Total | <u>\$2,514.02</u> | <u>\$1,023.30</u> | <u>\$16,024.50</u> |
| Less: expenditures | 2,300.00 | 0.00 | 0.00 |
| Balance, December 31, 1971 | <u>\$ 214.02</u> | <u>\$1,023.30</u> | <u>\$16,024.50</u> |
| Time deposits | | | |
| Bethel Savings Bank | \$17,261.82 | | |

Schedule A-9

STATEMENT OF TRUST FUNDS

December 31, 1971

| | Book No. | Principals | Income |
|-------------------------------|-------------|------------|------------|
| Cemetery Perpetual Care Funds | | | |
| Caldwell Fund | | \$ 300.00 | |
| Desmond Fund | | 135.00 | |
| Fairfield-Cummings | 8123 | 50.00 | \$ 536.23 |
| Hicks Fund | | 50.00 | |
| Hicks Maint. Fund | | 50.00 | |
| Richardson, George W. | 8444 | 100.00 | 140.13 |
| Fairbanks, Perley C. | 12273 | 150.00 | 0.00 |
| Dunham, Elton A. | 13282 | 150.00 | 0.00 |
| Mt. Abram Cem. Fund | 14285 | 1,311.44 | 136.79 |
| Mt. Abram Cem. Fund | 14286 | | 363.38 |
| Swan, Pearl W. | 14238 | 50.00 | 0.00 |
| Swan, Wilbur A. | 14489 | 100.00 | 0.00 |
| Total—Cemetery Funds | | \$2,446.44 | \$1,176.53 |
| Education fund | | | |
| Greenwood Scholarship Fund | 12333 | 0.00 | 312.59 |
| Total | | \$3,935.56 | \$2,446.44 |
| | | | \$1,489.12 |

1971 DOG CONTROL ORDINANCE

1. **Dog to be licensed in accordance with the statutes of the State of Maine.** No dog shall be kept within the limits of the Town of Greenwood, County of Oxford, State of Maine, unless such dog shall have been licensed by its owner in accordance with the statutes of the State of Maine.

"Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

2. **Dogs not to be permitted to run at large.** It shall be unlawful for the owner of any dog, licensed or unlicensed, to permit such dog to run at large.

"At Large" shall be intended to mean off the premises of the owner and not under the control of any person by means of a chain, rope, or cord of sufficient strength to control the action of such dog (or such other personal presence and attention as will reasonably control the conduct of such dog).

3. **Duties of Police Officers and person having control of impounding.** Any police officer within the Town of Greenwood, shall seize, impound or restrain any dog kept in violation of Section 1, and any dog running at large, and deliver such dog to the person who is duly authorized to have control of impounding. If the owner of such dog is known or can be located with reasonable diligence, then the person who has control of impounding shall personally notify the owner within three days of the receipt of such dog. If the owner of such dog is not known and cannot be located with reasonable diligence, then the person who has control of impounding shall post, within forty-eight hours of the time such person shall have taken such dog into his possession, written notices in three public places in the municipality, giving a description of the dog, stating where it is impounded and the conditions for its release. If the owner within seven days after receiving notice, or within seven days after notice has been posted, does not

claim such dog, then the person having control of impounding shall dispose of the dog by sale or otherwise, in a proper and humane manner.

The person having control of impounding shall keep a record of every dog disposed of by sale or otherwise. Such record shall include (a) a description which identifies the dog with reasonable certainty (b) the manner of disposing of the dog, and (c) if the dog was transferred to another person, the name and address of the transferee. In addition, the transferee must sign a statement giving his name, address, and the date of delivery or receipt of the dog.

4. Conditions of release. Section 2, provides that the person giving notice shall with such notice give the conditions for the release of the impounded dog. Before such dog may be transferred to another person, (a) such dog shall be vaccinated with anti-rabies vaccine, or the transferee will show proof of vaccination within the previous year (b) such dog must be licensed in accordance with the statutes of the State of Maine, and (c) the transferee shall pay to the municipal treasurer the sum of \$5.00, the sum of (actual cost) for vaccination, and the sum of (actual cost) per day for each day, or part thereof, the dog has been impounded.

5. Penalties. Instead of seizing and impounding the dog, the Town of Greenwood, may prosecute the owner of any dog running at large, and any person upon conviction thereof shall be fined not less than \$10.00 nor more than \$20.00, plus the costs of prosecution.

6. Vaccination. It shall be unlawful for the owner of any dog older than four months, less one day, to keep, maintain, or permit to run at large, such dog, unless it has been vaccinated by veterinary surgeon with anti-rabies vaccine, within one year preceding the date on which such dog is kept, maintained or permitted to run at large. Any person found violating this provision shall be fined not less than \$10.00, nor more than \$20.00 plus costs of prosecution.

7. Repeal of conflicting ordinances. All existing ordinances of the Town of Greenwood are hereby repealed inso-

far as they may be inconsistent with the provisions of this ordinance.

8. **Separability of provisions.** It is the intention of the municipality that each separate provision of this ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the municipality that if any provision of this ordinance be declared invalid, all other provisions thereof shall remain valid and enforceable.

9. **Effective date.** This ordinance shall be in full force and effect 10 days from its passage, approval and publication.

Town of Greenwood
SUGGESTED BUDGET FOR 1972

| | |
|----------------------------------|--------------|
| 1. Winter Roads | \$13,000.00 |
| 2. Summer Roads | 8,000.00 |
| 3. Officers' Salaries and Misc. | 7,000.00 |
| 4. Tarring Roads | 6,000.00 |
| 5. New Equipment | 6,000.00 |
| 6. Hayes Hill Bridge and Culvert | 3,800.00 |
| 7. Street Lights | 2,200.00 |
| 8. Fire Department | 1,500.00 |
| 9. State Aid Roads | 1,332.00 |
| 10. Hayes Hill | 1,000.00 |
| 11. Interest | 800.00 |
| 12. Town Dump | 800.00 |
| 13. Donated Food | 600.00 |
| 14. Town Hall | 500.00 |
| 15. Dutch Elm | 400.00 |
| 16. Scholarship Fund | 300.00 |
| 17. Cutting Bushes | 300.00 |
| 18. Mental Health | 240.00 |
| 19. Civil Defense | 200.00 |
| 20. Town Poor | 200.00 |
| 21. Home Health | 183.00 |
| 22. Maine Publicity | 140.00 |
| 23. Dog Ordinance | 100.00 |
| 24. Memorial Day | 100.00 |
| 25. Little League | 100.00 |
| 26. Dry Hydrant | 100.00 |
| 27. Swimming Lessons | 80.00 |
| 28. Skating Rink | 50.00 |
| | <hr/> |
| | \$ 55,025.00 |

This proposed budget does not include any appropriation for the last two articles.

Warrant for Town Meeting

To Rodney Cross, Jr., a constable in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Town Hall at Locke Mills Village, in said town, on Monday, the 6th day of March, 1972 at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a town clerk for the ensuing year and fix the salary of same. (Recommendation: \$150.00)

Article 3. To see if the town will vote to accept the reports of the municipal officers for the year of 1971.

Article 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Article 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year.

Article 6. To choose a town treasurer for the ensuing year and fix the salary of same. (Recommendation: \$400.00)

Article 7. To choose a tax collector for the ensuing year and fix salary of same. (Recommendation: \$2,500.00—plus .25c on each excise plus legal fees and expenses.)

Article 8. To elect one director to serve on the board of directors of S.A.D. #44 for three years.

Article 9. To elect a fire chief for the ensuing year and fix the salary of same. (Recommendation: \$2.00 per hour plus \$100.00 for expenses.)

Article 10. To see if the town will vote to pay the chief constable for his services for the ensuing year and fix his pay per hour and expenses. (Recommendation: from Officers' salary and \$2.00 per hour plus \$100.00 for expenses.)

Article 11. To see what action the town will take in the regard to purchase of road equipment and raise money for same.

(New 4 x 4 truck estimated cost \$15,000.00)

(Estimated cost to change over plow equipment and buy a new sander, \$3,000.00)

(Recommendation: Raise and appropriate \$6,000.00, borrow \$6,000.00 and take \$6,000.00 from School Building Fund.)

Article 12. To elect the road commissioner and fix his pay.

Article 13. To elect all other town officers for the ensuing year.

Article 14. To see if the town will vote to raise and appropriate the sum of \$183.00 for the Androscoggin County Home Health.

Article 15. To see if the town will vote to raise and appropriate the sum of \$240.00 for the Oxford County Mental Health Association.

Article 16. To see if the town will vote to raise and appropriate the sum of \$140.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 17. To see if the town will vote to maintain the road leading from the Rowe Hill Road to the back side of Twitchell Pond as far as the land owners will give a right of way to the town, with the provision that there shall be at least one home owner who shall live on this road year round. However, if these conditions are not met this agreement shall be terminated.

Article 18. To see if the town will vote to authorize the Selectmen and Treasurer to sell the Harry Lowe property back to the Harry Lowe Heirs for taxes, interest, charges, and expenses. (Recommendation: If approved, the town will reserve enough land on the pond to make an adequate public beach and boat landing and necessary right of ways.)

Article 19. To see what sum of money the town will vote to raise and appropriate for winter roads, snow removal, sand, etc. (Recommendation: \$13,000.00)

Article 20. To see what sum of money the town will raise and appropriate to build a bridge on Sanborn River and install a culvert on the Hayes Hill Road. (Recommendation: \$3,800.00)

Article 21. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommendation: \$8,000.00)

Article 22. To see if the town will vote to raise and appropriate to widen or gravel a section of town road. (Recommendation: \$1,000.00 for Hayes Hill Road.)

Article 23. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommendation: \$6,000.00)

Article 24. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommendation: \$300.00)

Article 25. To see what sum per hour the town will vote to pay men, trucks, and tractors for labor on town roads.

Article 26. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction, (in addition to amounts regularly raised for care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Section 1101, 1103, and 1104. (Recommendation: \$1,332.00)

Article 27. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the truck July 1, 1972. (Recommendation: taken from Excise)

Article 28. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a note due on the bucket loader April 1, 1972. (Recommendation: to be taken from Excise)

Article 29. To see if the town will vote to raise and appropriate the necessary amount of its share of Social Security benefits for its employees. (Recommendation: from Surplus)

Article 30. To see if the Town will vote to raise and appropriate the necessary amount for Workmen's Compensation. (Recommendation: to be taken from Surplus)

Article 31. To see if the town will vote to raise and appropriate the necessary amount to buy required bonds for town officers. (Recommendation: to be taken from Surplus)

Article 32. To see if the town will vote to raise and appropriate the necessary amount to insure the town equipment against property damage and personal liability. (Recommendation: from Equipment Account)

Article 33. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous. (Recommendation: \$7,000.00)

Article 34. To see if the town will vote to raise and appropriate the necessary amount for payment of interest. (Recommendation: \$800.00)

Article 35. To see if the Town will raise and appropriate the necessary amount for the following items: (All monies expended should be with the approval of either the forest fire warden or fire chief.)

A. To pay for fires and expenses. (Recommendation: to be taken from Surplus)

B. To pay for new equipment. (Recommendation: \$1,500. Any monies reimbursed by the State will be credited to this account and may be used for other items of equipment.) For explanation, see paragraph 4 of Fire Chief's Report.

Article 36. To see if the town will vote to raise and appropriate the necessary amount for Civil Defense and Public Safety and to pay expenses for local Civil Defense Directors. (Recommendation: \$200.00)

Article 37. To see what sum of money the town will grant and raise to support the Donated Commodities Program, said sum to be used to provide needy families in the town with donated foods. (Recommendation: \$600.00)

Article 38. To see if the town will vote to raise and appropriate the necessary amount for the support of the Town Poor. (Recommendation: \$200.00)

Article 39. To see if the town will raise and appropriate a sum of money for the Greenwood Scholarship Fund. (Recommendation: \$300.00)

Article 40. To see what sum of money the town will vote to raise and appropriate for street lights. (Recommendation: \$2,200.00)

Article 41. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance. (Recommendation: \$100.00)

Article 42. To see what sum of money the town will vote to raise and appropriate for Town Hall expenses. (Recommendation: \$500.00)

Article 43. To see if the Town will vote to raise and appropriate the sum necessary for maintenance of Town Dump. (Recommendation: \$800.00)

Article 44. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Greenwood Little League to be used for insurance, equipment and improving the baseball field.

Article 45. To see what sum of money the town will vote to raise and appropriate for the control of Dutch Elm Disease and replacement of trees. (Recommendation: \$400.00)

Article 46. To see if the town will vote to raise and appropriate the sum necessary to repair existing dry hydrants. (Recommendation: \$100.00)

Article 47. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 48. To see if the town will vote to charge interest on taxes not paid before a certain date and establish rate and date of interest beginning this year to be continued in ensuing years. (Recommendation: 2/3 of 1% interest monthly on all taxes paid after December 15th, with interest retro-active to November 15th.)

Article 49. To see if the town will vote to accept the present dog ordinance for this year and ensuing years.

Article 50. To see what sum of money the town will vote to raise and appropriate to administer the dog ordinance. (Recommendation: \$100.00)

Article 51. To see if the Town of Greenwood will vote to establish a conservation commission as set forth in Maine Revised Statutes Annotated, Title 30, Section 3851, as amended.

Article 52. To see if the town will authorize the Selectmen to appoint a committee for the purpose of acquiring land for a Town Beach.

Article 53. To see what sum of money the town will raise and appropriate to cover expenses incurred by this committee.

Article 54. To see if the town will vote to raise and appropriate the sum of \$80.00 for swimming lessons.

Article 55. To see if the town will vote to raise and appropriate the sum of \$50.00 for the purpose of building a skating rink.

Article 56. To see if the town wishes to take any action on the snow blower that was discussed at the Special Town Meeting last fall.

Article 57. To see if the Town of Greenwood will vote to have a Planning Board as set forth in 1964 Maine Revised Statutes, Title 30, Section 4952.

Article 58. To see if the town will vote to raise and appropriate a sum of money to widen and surface 0.4 (four-tenths) mile of dirt road in the "Irish Neighborhood", West Greenwood, from the south side of the bridge extending southerly to the top of the hill. (Estimate: \$2,500.00)

Article 59. To see what sum the town will vote to raise and appropriate for the Town Hall Toilet Fund.

Article 60. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

NORMAN R. MILLETT
HERBERT E. DUNHAM
KENNETH L. ROBERTS

REPORT TO THE TAXPAYERS OF GREENWOOD

This year we started measuring the camps and front-ages on the lakes and ponds and made adjustments accordingly. Therefore, despite an increase of spending (\$18,593.15 for school and \$4,332.00 for Town), the majority of taxpayers received a small increase.

As we have less valuating to do this coming year, we should have the tax bills out early.

We received approximately \$109,000.00 during the 30 days after the tax bills came out, as the majority of taxpayers took advantage of the 2 per cent discount. As we have a substantial amount of late taxpayers, in the future we should have an interest charge.

Earl Smith has done a very efficient job of taking care of the Town Dump this past year. This is one of the best dumps in the County.

As most people know, for many years in the past, the town of Greenwood and the town of Bethel have made a trade on plowing the road in the Irish Neighborhood and Bird Hill. This winter (1971-1972) we will have to pay Bethel \$400.00 for plowing the Irish Neighborhood, in addition to our plowing their part of Bird Hill.

Beginning next winter, Bethel does not want to continue in this manner; therefore, we must make plans to plow the road in the Irish Neighborhood.

As our four-wheel truck is not reliable, we feel we should purchase a new one that will be reliable. A possibility would be to use the old truck to plow the Irish Neighborhood.

During the past fall the bridge on Sanborn River was partially broken down. Temporary repairs were made, but this wooden bridge will have to be completely replaced this coming Spring.

The last two articles came in after the suggested budget had been prepared. Therefore, any money raised for these two articles will have to be added to this budget.

Respectfully submitted,

Norman R. Millett, 1st Selectman
Herbert E. Dunham, 2nd Selectman
Kenneth L. Roberts, 3rd Selectman

NOTICE

In accordance with the provisions of Chapter 91-A, Sec. 34, R.S. 1954, amended, all resident and non-resident owners are hereby notified to bring in to the Assessors, on or before April 1, 1972, a true and perfect list of their polls and estates, real and personal, of which they are possessed on the first day of April, 1972, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

NOTICE

Dog licenses are due and payable on January first. On all licenses not paid before the first day of April an additional charge of \$3.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted,

NORMAN R. MILLETT, 1st Selectman
HERBERT E. DUNHAM, 2nd Selectman
KENNETH L. ROBERTS, 3rd Selectman

NOTICE **TAXPAYERS OF GREENWOOD**

Please return this form to the Board of Assessors by April 1, 1972.

Your cooperation will be greatly appreciated.

Name:

Address:

1. I am a legal resident of

2. Poll Tax, if male between 20 and 70 ()

a. If exemption claimed, has application been filed? Yes..... No.....

3. Real Estate: Please list briefly each parcel of land.

| Location (street or road) | Area of land (feet or acres) | Buildings (dwelling, barn, garage) |
|------------------------------|---------------------------------|---------------------------------------|
|------------------------------|---------------------------------|---------------------------------------|

a.

b.

c.

(if additional space is required, use and attach extra sheets)

Have any buildings been constructed or altered since the previous April 1? Yes..... No..... If so, identify briefly.

4. Personal Property: List items owned or in possession as of April 1.

Value

a. Stock in trade \$.....

b. Industrial stock—raw materials \$.....

—unfinished goods \$.....

—finished goods \$.....

c. Machinery and Equipment—Industrial \$.....

—Mercantile \$.....

d. Farm equipment

| | Make | Model | Year | Condition | Value |
|--|------|-------|------|-----------|-------|
|--|------|-------|------|-----------|-------|

1. tractors \$.....

2. balers \$.....

3. coolers \$.....

e. Watercraft: \$.....

length

Motors: \$.....

electric start: Yes..... No.....

f. Livestock: Total under two years \$.....

g. Horses: Number Sheep Fowl \$.....

h. Other property . . . please identify

Dogs—6 months or over:

Male..... Female..... Spayed.....

(see other side)

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....1972
date

.....
signature of taxpayer

